



Brown's Industrial Sales

Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

PLEASE REMIT TO:
 63214 Highway 892 • P.O. Box 1267
 Cold Lake, AB T9M 1P3
 780-826-2399 • Fax: 780-826-2390

Ship To: Same as Below

Invoice To: 22-014

Branch COLD LAKE *REPRINT*		
Date 10/28/25	Time 07:04:24 (B)	Page 01
Account No INT01	Phone No	Inv No W16014
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 421

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000224 22-014 2006 KENWOR		X 1XKDPB0X46R987300		
22-014 T800B	1286828	MXS50768		

SEGMENT# 1 C IZA01 * 10/28/25 10/29/25

WELDING REPAIRS

CORRECTION:

R.K. OCT 29/25 BRING IN THE TRUCK TO DRY OFF OVER NIGHT.
 R.K. OCT 30/25 BLOW OFF THE SAND AND MUD FROM THE REPAIR AREA. MACHINE UP A STEEL BUSHING TO TAKE PLACE OF THE PREVIOUSLY WORN OUT AND BROKEN CAST PIECE. MAKE UP 2, 1/2 INCH THICK SHIMS WITH A 7/8 INCH HOLE DRILLED IN THE CENTER FOR THE MAIN TORQUE ARM BOLT WHICH WORE A HOLE OBLONGED IN THE CAST BRACKET. WELD THE SHIMS ON THE SADDLE AND INSTALL THE TORQUE ARM WITHOUT TIGHTENING THE BOLT. SET THE OTHER END OF THE TORQUE ARM IN THE BRACKET AND BOLT UP THE STEEL BUSHING I HAD MACHINED TO TAKE PLACE OF THE OTHER BROKEN ONE. GET EVERYTHING LINED UP AND TACK ALL LOOSE COMPONENTS INTO PLACE. WELD UP USING NICKLE ROD. BLEND OUT WHERE NEEDED AND BOLT UP THE TORQUE ARM TIGHT. PAINT BLACK. WELDED A LIFTING ON TO THE RIGHT SIDE FRAME RAMP, STARTED HEATING IT UP AND SLOWLY PULLING IT STRAIGHT WITH A COME-ALONG AND PUT TWO SMALL BEADS TO HOLD IT STRAIGHT, LOOSENED THE COME-ALONG AND CUT OFF THE LIFTING EYE, GOT IT CLEANED UP AND PAINTED, THERE WAS TWO CRACKS ON THE FIFTH WHEEL RAIL, ONE ON EACH SIDE GOT THOSE CLEANED UP GROUND OUT AND WELDED, GOT DREW TO PUT BACK ON THE LEFT SIDE SECOND AXLE TIRE, GOT HIM TO START IT AND MAKE SURE THERE WAS NO LEAKS, RE MOUNTED THE FENDERS, GOT THE WHEEL TORQUED, AND CLEANED UP THE AREA AND MADE SURE IT WAS ALL GOOD TO GO.

50210501

LABOR 2248.00
 SEGMENT TOTAL==> 2248.00
 CONTINUED ON PAGE 02

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work and materials supplied. I authorize you, your agents, or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

X

Authorized By



Brown's Industrial Sales

Highway 16 W & Range Road 20

P.O. Box 21092 Lloyd Mall

Lloydminster, AB T9V 2S1

780-875-2339 • Fax: 780-875-0262

PLEASE REMIT TO:

63214 Highway 892 • P.O. Box 1267

Cold Lake, AB T9M 1P3

780-826-2399 • Fax: 780-826-2390

Ship To: Same as Below

Invoice To: 22-014

Branch COLD LAKE		
Date 10/28/25	Time 07:04:24 (B)	Page 02
Account No INT01	Phone No	Inv No W16014
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 421	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000224	22-014 2006 KENWOR		X 1XKDPB0X46R987300		
22-014	T800B	1286828	MXS50768		

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
LABOR	2248.00
INTERNAL TOTAL	2248.00

TERMS AND CONDITIONS

I request the above work to be done and the above materials to be supplied and installed on the following conditions.

I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work and materials supplied. I authorize you, your agents, or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

X

Authorized By