



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 | Time | Page |
| 11/06/25 | 18:02:08 (B) | 01 |
| Account No | Phone No | Inv No |
| INT01 | | W16133 |
| 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 1XKDPBOX46R987300 | | |
| 22-014 T800B | 1286828 | MXS50768 | | |
| SEGMENT# 1 C SOM01 * | 11/10/25 | 11/10/25 | | |
| Clearance lights shorting out | | | | |
| <u>CORRECTION:</u> | | | | |
| NOV 10TH/25 S.S | | | | |
| -FOUND THE TRAILER LIGHTS INOP AND THE HEADACHE RACK LIGHTS INOP. | | | | |
| -FOUND THE TRAILER ISSUE IN THE REAR LEFT OF THE BUMPER. | | | | |
| -WIRES WERE RUBBED THROUGH AND SHORTING OUT. | | | | |
| -REPAIRED AND TESTED AND WORKING. | | | | |
| -FOUND THE RACK LIGHTS TO HAVE NO MARKER POWER IN THE JUNCTION BOX. | | | | |
| -FOLLOWED THE WIRE TO THE REAR BUMPER OF THE TRUCK AND IN A CONNECTOR AND THEN JUNCTION BOX. | | | | |
| -TESTED THE JUNCTION BOX AND IT HAD POWER, | | | | |
| -TESTED THE PLUG AND IT HAD POWER. | | | | |
| -OTHER SIDE OF THE PLUG THE WIRE WAS DAMAGED AND PACKED WITH MUD. | | | | |
| -REMOVED THE DAMAGED SECTION AND INSTALLED SOME NEW WIRE. | | | | |
| -TESTED AND WORKING AS IT SHOULD. | | | | |
| -REINSTALLED ALL THE JUNCTION BOX COVERS AND ALL THE LIGHTS THAT WERE REMOVED LOOKING FOR ISSUES. | | | | |
| BR330 | CIRCUIT BREAKER | RETAIL | 20.40 | |
| | | 1 T | 15.69 | 15.69 |
| | CIRCUIT BREAKER ATO STYLE | | | |
| | 30 AMP | | | |
| | | PARTS | 15.69 | |
| | | LABOR | 440.00 | |
| 50210501 | | SEGMENT TOTAL==> | 455.69 | |

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



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| 000224 | 22-014 2006 KENWOR | | X 1XKDPB0X46R987300 | | |
| 22-014 | T800B | 1286828 | MXS50768 | | |

| | ***** WORK ORDER TOTALS ***** |
|----------------|-------------------------------|
| | INTERNAL CUSTOMER |
| PARTS | 15.69 |
| LABOR | 440.00 |
| SHOP SUPPLIES | 22.00 |
| INTERNAL TOTAL | 477.69 |

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