



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
02/02/26	06:57:08 (B)	01
Account No	Phone No	Inv No
INT01		W16791
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	1298589	MXS50768		

SEGMENT# 1 C BOI01 * 02/04/26 02/04/26

Lights/Wabesto

COMPLAINT:

1. All marker/clearance lights on the headed rack quit working
2. Wabesto often gives error code F11 coolant pump.

CORRECTION:

FEB 4/2026 L.B- FOUND A BUNCH OF BAD WIRES OUT OF THE BACK JUNCTION BOX, FIXED AND ALL LIGHTS WORK NORMALLY. HOOKED UP COMPUTER TO WABASTO CHECKED CODES HAD A COOLANT PUMP INTERRUPTION, CHECKED WIRES AND PLUGS FOUND NOTHING RAN WABASTO DIDN'T KICK OUT, IS WORKING NORMALLY AT THIS TIME.

	LABOR	270.00
50210501	SEGMENT TOTAL==>	270.00

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
LABOR	270.00	
INTERNAL TOTAL	270.00	

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