



**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        |
| 04/22/26          | 06:58:22 (B)   | 01          |
| Account No        | Phone No       | Inv No      |
| INT01             |                | W17465      |
| 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 TECH *                       | 04/24/26 | 04/24/26            |               |         |
| CVIP INSPECTION                           |          |                     |               |         |
| <u>COMPLAINT:</u>                         |          |                     |               |         |
| See attached for Double D Invoice - 27536 |          |                     |               |         |
| SUBLET                                    | *LABOUR  | 1 T                 | 3130.86       | 3130.86 |
|   |          |                     | SUBLET        | 3130.86 |
| 50210501                                  |          | SEGMENT TOTAL==>    |               | 3130.86 |

| ***** WORK ORDER TOTALS ***** |          |          |
|-------------------------------|----------|----------|
|                               | INTERNAL | CUSTOMER |
| SUBLET                        | 3130.86  |          |
| INTERNAL TOTAL                | 3130.86  |          |

**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