



**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 Foster

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
03/09/20	18:02:45 (B)	01
Account No	Phone No	Inv No
INT01		017170
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		300

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000224	22-014 2006 KENWOR	11790	1XKDPB0X46R987300		
22-014	T800B	936045			

SEGMENT# 1 C MAC01 N/A 03/18/20 03/10/20 03/18/20

- Driveshaft Issues  
 -Shannon Feb 18/2020 5hrs  
 -Travel to W33 pad in the bush, off road  
 -Remove broken drive shaft between first and second axle  
 -Helped unhook trailer and hook up to other truck  
 -Had to put chains on unit  
 -Jack for the trailer stopped working or wouldn't work  
 -Had to go to high grade and get blocking, back to unit  
 -Got trailers switched and everything back to high grade

	LABOR	825.00
50210501	SEGMENT TOTAL==>	825.00

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	825.00	
SHOP SUPPLIES	41.25	
INTERNAL TOTAL	866.25	

**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