



**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: 22-014-FOSTER

Invoice To: BIS FOSTER CREEK MAINTENANCE REPAIRS  
 1  
 HWY 892  
 COLD LAKE AB T9V 2S1

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
04/20/22	07:07:49 (B)	01
Account No	Phone No	Inv No
1FOSTER		140720
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		305

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000224	22-014	2006 KENWOR	X 1XKDPB0X46R987300	
22-014	T800B		1020982	

SEGMENT# 1 C MAC01 NA 04/09/22 04/14/22

CHANGED BEARING IN DRIVESHAFT

COMPLAINT:

BEARING NEEDING TO BE REPLACED

CORRECTION:

REMOVED STEADY BEARING AND U-JOINT. HEATED BOLTS TO REMOVE THEM AND REMOVE THE U-JOINT. GOT THE DRIVE LINE OFF AND YOLK. CUT THE INSIDE BEARING OFF WITH A TORCH. INSTALLED NEW BEARING. HOOKED UP DRIVE SHAFT AND USED BLUE LOCK TIGHT ON THE BOLTS FOR THE U-JOINT. CLEANED UP AND TESTED -TESTED GOOD.

ADDITIONAL DESCRIPTION:

LOADED TRUCK UP ONTO BLOCKS. HEATED BOLTS TO THE U-JOINT TO REMOVE IT. TOOK DRIVE LINE OFF AND YOLK. CUT THE INSIDE BEARING OFF WITH A TORCH. INSTALLED NEW STEADY BEARING. HOOKED UP THE DRIVE SHAFT AND USED BLUE LOCK TIGHT ON THE BOLTS FOR THE U-JOINT.

10094142	CNTR BRG ASSY	RETAIL	155.08	
		1	112.89	112.89
		PARTS		112.89
		LABOR		2730.00
50210501		SEGMENT TOTAL==>		2842.89

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

	INTERNAL	CUSTOMER
PARTS	112.89	
LABOR	2730.00	

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



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COLD LAKE AB T9V 2S1

Branch COLD LAKE		
Date 04/20/22	Time 07:07:49 (B)	Page 02
Account No 1FOSTER	Phone No	Inv No 140720
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 305	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000224	22-014 2006 KENWOR		X 1XKDPB0X46R987300		
22-014	T800B	1020982			
				SHOP SUPPLIES	50.00
				INTERNAL TOTAL	2892.89

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