



**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:** FOSTER CREEK 22-014

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

|                   |                |             |
|-------------------|----------------|-------------|
| Branch            |                |             |
| COLD LAKE         |                | *REPRINT*   |
| Date              | Time           | Page        |
| 06/30/21          | 06:57:22 (B)   | 01          |
| Account No        | Phone No       | Inv No      |
| 1FOSTER           |                | 214696      |
| Ship Via          | Purchase Order |             |
| Tax Exempt ID No. |                |             |
|                   |                | Salesperson |
|                   |                | 301         |

**SERVICE INVOICE**

| STK#/FLEET# |                    | HRS    | PIN/EIN           | WARRANTY DATE | HRS |
|-------------|--------------------|--------|-------------------|---------------|-----|
| 000224      | 22-014 2006 KENWOR | 12705  | 1XKDPB0X46R987300 |               |     |
| 22-014      | T800B              | 979049 |                   |               |     |

SEGMENT# 1 C MAC01 NA 06/22/21 06/17/21

ELECTRICAL WIRING

COMPLAINT:

CLEAN UP WIRING

CORRECTION:

JUNE 17 2021 SM

NOTICED ELECTRICAL WIRING PULLED DOWN, WEATHER PACK WIRES  
 TORN OUT AND SHOVED BACK IN. WIRE FOR SIGNAL LIGHT TORN  
 APART. CLEANED UP AND FIXED

|          |                  |        |
|----------|------------------|--------|
|          | LABOR            | 165.00 |
| 50210501 | SEGMENT TOTAL==> | 165.00 |

| ***** WORK ORDER TOTALS ***** |          |          |
|-------------------------------|----------|----------|
|                               | INTERNAL | CUSTOMER |
| LABOR                         | 165.00   |          |
| SHOP SUPPLIES                 | 8.25     |          |
| INTERNAL TOTAL                | 173.25   |          |

**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