



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

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
04/04/17	07:06:59 (B)	01
Account No	Phone No	Inv No
INT01		W03728
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000224	22-014 2006 KENWOR	9556	1XKDPB0X46R987300		
22-014	T800B	827802			

REPAIR# 1 C COO02 N/A 03/31/17 03/31/17

Service Unit

COMPLAINT:

Service unit, grease, check cab filters

CORRECTION:

(31/03/17-BOB.JR) CHANGED OIL 36L 0W40, AND OIL FILTER.
 CHECKED LIGHTS, AIR FILTERS, BRAKES, FIRE EXT, FIFTH WHEEL
 LATCH AND TIRE. GREASED FIFTH WHEEL AND FILLED OUT
 SERVICE STICKER.

EHC05	ENVIRONMENT HAN	40	.05	2.00
EHC100	ENVIRONMENT HAN	1	1.00	1.00
LF9691A	OIL FILTER	RETAIL	33.22	
		1	27.68	27.68
222207-004	GREASE EP1	RETAIL	4.44	
		2	3.70	7.40
500007872	ROTELLA T5 0W40	RETAIL	8.24	
		40	6.87	274.80
	ROTELLA T5 0W40 FULL SYNTHETIC BLEND OIL			
	BULK			
			PARTS	312.88
			LABOR	187.50
	50210501		REPAIR TOTAL==>	500.38

REPAIR# 2 C ELL01 N/A 03/31/17 03/31/17

Air Leaks/Boost

COMPLAINT:

Boost leak under dash?

CORRECTION:

Mar.31 BE. Pressurized intake to find boost leak, unable to

CONTINUED ON PAGE 02

TERMS AND CONDITIONS

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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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locate. Reinstalled pipe, mission got changed, will continue diag later on.					
			LABOR		125.00
	50210501		REPAIR TOTAL==>		125.00

REPAIR# 3 C CAL01 N/A 03/31/17 03/31/17
 Fan Shroud Issues
COMPLAINT:
 Fan shroud rubber came off, reinstall
CORRECTION:
 APR 03/17 C.B, REINSTALLED THE RUBBER AROUND THE SHROUD.

		LABOR	83.75
	50210501	REPAIR TOTAL==>	83.75

REPAIR# 4 C CAL01 N/A 03/31/17 03/31/17
 ABS Issues
COMPLAINT:
 Truck ABS light on
CORRECTION:
 DID NOT HAVE TIME, UNIT HAD TO GO OUT.

REPAIR# 5 C CAL01 N/A 03/31/17 03/31/17
 Tilt Steering Issues
COMPLAINT:
 Tilt steering inop
CORRECTION:
 APR 03/17 C.B, REMOVED THE PLASTIC COVERS AROUND THE STEERING COLUMN, REPAIRED THE CABLE FOR THE TILT AND AND TESTED AND IT IS WORKING OK, REINSTALLED THE PLASTIC COVERS.

		LABOR	78.75
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	50210501		REPAIR TOTAL==>	78.75	

REPAIR# 6 C CAL01 N/A 03/31/17 03/31/17

PTO Issues

COMPLAINT:

Light will not go out when disengaged

CORRECTION:

APR 03/17 C.B, CHECKED THE PTO LIGHT STAYS ON, REPLACED THE SWITCH, CHECKED THE FLUID LEVEL. IT'S GOOD, MOVED THE UNIT OUT AND PARKED IT.

380515	PTO BALL SWITCH	RETAIL	14.40		
		1	12.00	12.00	
			PARTS	12.00	
			LABOR	103.75	
	50210501	REPAIR TOTAL==>		115.75	

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

	INTERNAL	CUSTOMER
PARTS	324.88	
LABOR	578.75	
SHOP SUPPLIES	28.93	
INTERNAL TOTAL	932.56	

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