



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
05/02/17	07:02:18 (B)	01
Account No	Phone No	Inv No
INT01		W03848
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	9857	1XKDPB0X46R987300		
22-014	T800B	842191			

REPAIR# 1 C COO02 N/A 05/01/17 05/01/17

Tire Issues

COMPLAINT:

RH rear drive, tires worn bad and one is flat, replace both with new.

CORRECTION:

(01/05/17-BOB.JR) REMOVED WHEELS AND REPLACED TIRES WITH NEW TIRES. CLEANED RIMS UP AND AIRED IN TIRE CAGE. INSTALLED BACK ON UNIT AND TORQUED WHEELS TO 500 FT LB.

TDS	TIRE TAX	2	9.00	18.00
	TIRE DISPOSAL SURCHARGE			
5531859	11R24.5 DRIVE T	RETAIL	415.97	
		2	346.64	693.28
			PARTS	711.28
			LABOR	191.25
	50210501	REPAIR TOTAL==>		902.53

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

	INTERNAL	CUSTOMER
PARTS	711.28	
LABOR	191.25	
SHOP SUPPLIES	9.56	
INTERNAL TOTAL	912.09	

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