



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
06/11/17	09:32:15 (B)	01
Account No	Phone No	Inv No
INT01		W03970
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	10115	1XKDPBOX46R987300		
22-014	T800B	855263			

REPAIR# 1 C STO01 N/A 06/05/17 06/06/17

Fire Extinguisher Issues

COMPLAINT:

Fire extinguisher bracket broken, repair/replace

CORRECTION:

A.S June 6/17 - Removed broken bolt from extinguisher bracket and welded new one back on.

	LABOR	102.50
50210501	REPAIR TOTAL==>	102.50

REPAIR# 2 C STO01 N/A 06/05/17 06/06/17

A/C Issues

COMPLAINT:

A/C not blowing cold

CORRECTION:

A.S June 6/17 - started truck and noticed the A/C compressor clutch was not engaging. Removed the binary switch, bridged the connector and the clutch fan turned on. Replaced binary switch and still not blowing cold. hooked up A/C machine and there was low pressure. Recharged and tested cold now.

79PSD4-1	SWITCH-R134A HI	RETAIL	140.20	
		1	116.83	116.83
	SWITCH-R134A HI PRESS CUT OFF			
		PARTS	116.83	
		LABOR	275.00	
50210501	REPAIR TOTAL==>		391.83	

REPAIR# 3 C STO01 N/A 06/05/17

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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ABS Issues

COMPLAINT:

Light on

CORRECTION:

Light not on at this time.

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	116.83	
LABOR	377.50	
SHOP SUPPLIES	18.87	
INTERNAL TOTAL	513.20	

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