



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
12/18/17	18:30:53 (B)	01
Account No	Phone No	Inv No
INT01		W04527
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	10365	1XKDPBOX46R987300		
22-014	T800B	866746			

SEGMENT# 1 C MCL01 N/A 12/11/17 12/11/17

Repairs

COMPLAINT:

- 1) LH front anti sail bracket loose on inside
- 2) Heater blower motor noisy on high
- 3) "D" sign needs adjustments to operate smoothly

CORRECTION:

DEC DM, REPLACED BOLT-IN MUDFLAP. REMOVED AIR CLEANER PIPES TO TAKE OUT HEATER MOTOR REPAIRED BROKEN BOLTS THAT HOLD MOTOR IN CLEANED OUT FAN MOTOR AND BLOWER WHEEL REASSEMBLED MOTOR SOUNDS GOOD. CLEANED OUT HOLES FOR WIDE LOAD SIGN AND REPAINTED

	LABOR	363.75
50210501	SEGMENT TOTAL==>	363.75

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
LABOR	363.75
SHOP SUPPLIES	18.18
INTERNAL TOTAL	381.93

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