



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
07/31/18	18:09:10 (B)	01
Account No	Phone No	Inv No
INT01		W05130
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	10750	1XKDPB0X46R987300		
22-014	T800B	884497			
SEGMENT# 1 C STO01 N/A 07/20/18 07/20/18					
Hydraulic Issues					
<u>COMPLAINT:</u>					
Won't lift loaded trailer					
<u>CORRECTION:</u>					
A.S July 20/18 - Made a tester with a hydraulic hammer union and pressure gauge. Removed hydraulic hose from the truck and hooked tester up, Put PTO on, Ran the pump and the pressure was 2300 PSI which is in spec.					
201-10	AIR BRAKE HOSE		RETAIL	.54	
			3 T	.45	1.35
	#10 TRANSPORTATION HOSE 1750PSI PER FOOT		BRAIDED		
20420-10-10	PARKER MALE SAE		RETAIL	18.00	
			1 T	15.00	15.00
	PARKER MALE SAE/JIC REUSABLE FITTING				
20820-10-10G	FSAE/JIC REUSE		RETAIL	12.85	
			2 T	10.71	21.42
				PARTS	37.77
				LABOR	190.00
50210501			SEGMENT TOTAL==>		227.77

SEGMENT# 2 C STO01 N/A 07/20/18 07/20/18  
 Air Issues  
COMPLAINT:  
 Air leak under cab  
CORRECTION:  
 A.S July 20/18 - Removed air line that was rubbing on

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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transmission, Cut bad section out and spliced new line in.  
 Tested and no leak was present.

	LABOR	343.75
50210501	SEGMENT TOTAL==>	343.75

	***** WORK ORDER TOTALS *****	
	INTERNAL	CUSTOMER
PARTS	37.77	
LABOR	533.75	
SHOP SUPPLIES	26.68	
INTERNAL TOTAL	598.20	

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