



**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
10/13/18	06:23:36 (B)	01
Account No	Phone No	Inv No
INT01		W05319
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	10972	1XKDPBOX46R987300		
22-014	T800B	898182			
SEGMENT# 1 C SPI01 CVIP-TRK4 10/02/18 10/02/18					
Commercial Vehicle Inspection - 4 Axles					3.40 HRS
<u>CORRECTION:</u>					
J.A COT 9/18 INSPECTED UNIT, DID UP PASS PAPERWORK FOR UNIT AFTER REPAIRS COMPLETED, PUT NEW STICKER ON UNIT.					
CPP5951X	1/2" DIFF VENT		RETAIL	6.26	
			1 T	5.22	5.22
	1/2" DIFF VENT PLUG				
5903ACU	PLASTIC WHEEL S		RETAIL	5.99	
			4 T	4.99	19.96
	PLASTIC WHEEL SPACER				
			PARTS		25.18
			LABOR		425.00
	50210501		SEGMENT TOTAL==>		450.18

SEGMENT# 2 C MCL01 N/A 10/02/18 10/03/18

CVIP Repairs

COMPLAINT:

- 1) Both windshields need to be replaced (sublet)
- 2) ABS light on
- 3) RH exhaust stack fell off(3.0)
- 4) Bad flex pipe under the unit(2.0)

CORRECTION:

3) A.S Oct 4/18 - Squared off rusted thru spot on stack, Cut a 64" piece of pipe, Tacked together then welded (1 HR) .  
 A.S Oct 5/18 - Cut two pieces of thin metal and sandwiched the broken part of the air tank band between them and welded together (.5 HRS)

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**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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22-014	T800B	898182			
OCT DM REMOVED ALL WHEELS MEASURED DRUMS AND SHOES. CHECKED SEALS S CAMS. REINSTALLED WHEELS TORQUED WHEEL NUTS. REPLACED EXHAUST STACK AND REPAIRED FLEX PIPES FROM TURBO DOWN . ADJUSTED CLUTCH .REPAIRED ENGINE SHUT DOWN. REPAIRED SIDE LIGHT ON RIGHT FENDER. CLEANED BATTERY POST AND CABLES.REMOVED BRACKET ON AIR TANK TO BE WELDED REINSTALLED ON UNIT					
DW1163-30	1/2 SHIELD CURV		RETAIL	48.55	
			1 T	43.96	43.96
DW1164-30	1/2 SHIELD CURVED GLASS RH FITS KW		RETAIL	52.75	
	1/2 SHIELD CURV		1 T	43.96	43.96
J009607	1/2 SHIELD CURVED GLASS LH FITS KW		RETAIL	12.01	
	STEP CLAM 5"		5 T	10.01	50.05
SUBLETL	Install Glass		1 T	337.50	337.50
WLK35775	5" EXHAUST CLAM		RETAIL	8.74	
			1 T	7.28	7.28
49031	5" EXHAUST CLAMP		RETAIL	9.05	
			3 T	7.54	22.62
49064	PER FOOT		RETAIL	9.55	
	5" EXHAUST PIPE		5 T	7.96	39.80
	5" STRAIGHT TUBING, EXHAUST PIPE				
			PARTS		207.67
			LABOR		2446.25
			SUBLET		337.50
50210501			SEGMENT TOTAL==>		2991.42

CONTINUED ON PAGE 03

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22-014	T800B	898182			
SEGMENT# 3 C MCL01 N/A		10/02/18	10/02/18		
Service Unit					
<u>COMPLAINT:</u>					
Fuel filters not required, make sure to drain bug juice and put winter washer fluid and top up sniffer if has.					
<u>CORRECTION:</u>					
OCT DM = SERVICED UNIT CHANGED OIL FILTER. GREASED UNIT CHECKED OFF WITH SHEET. FILLED SNIFFER.					
EHC05	ENVIRONMENT HAN	40 T		.05	2.00
EHC100	ENVIRONMENT HAN	1 T		1.00	1.00
LF9691A	OIL FILTER		RETAIL	34.94	
		1 T		29.12	29.12
222207-004	GREASE EP1		RETAIL	4.78	
		2 T		3.98	7.96
500007872	ROTELLA T5 0W40		RETAIL	8.84	
		40 T		7.37	294.80
	ROTELLA T5 0W40 FULL SYNTHETIC BLEND OIL BULK				
			PARTS		334.88
			LABOR		250.00
50210501			SEGMENT TOTAL==>		584.88

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

	INTERNAL	CUSTOMER
PARTS	567.73	
LABOR	3121.25	
SUBLET	337.50	
INTERNAL TOTAL	4026.48	

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