



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
03/15/19	06:37:07 (B)	01
Account No	Phone No	Inv No
INT01		W05814
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	11129	1XKDPB0X46R987300		
22-014	T800B	901837			

SEGMENT# 1 C SPI01 N/A 03/14/19 03/14/19

Pulling Concern

COMPLAINT:

The unit is pulling to RH and the steering wheel is off

CORRECTION:

J.S MAR 14/19 CHECKED OVER UNIT FRONT END, FOUND R/H SPRINGS OUT OF ALIGNMENT, ALSO THAT THE BLOCKS UNDER SPRINGS ALL TWISTED AND OUT OF PLACE. JACKED UP UNIT, REMOVED U BOLTS, REMOVED WHEEL, LET AXLE DOWN CENTRE PIN NOT BROKEN. CLEANED MATING SURFACES, PUT BACK TOGETHER. WIRE WHEELS U BOLT THREADS, PUT TIRE ON LET UNIT ON THE GROUND, TIGHTENED U BOLTS, TORQUED TIRES, U BOLTS TO 500 FT LBS, PUT TORQUE TAG IN UNIT.

	LABOR	531.25
50210501	SEGMENT TOTAL==>	531.25

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	531.25	
SHOP SUPPLIES	26.56	
INTERNAL TOTAL	557.81	

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