



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
04/25/19	06:00:22 (B)	01
Account No	Phone No	Inv No
INT01		W05959
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	11236	1XKDPB0X46R987300		
22-014	T800B	907921			

SEGMENT# 1 C WER01 N/A 04/23/19 04/23/19
 Service Unit 3.50 HRS

COMPLAINT:

Service the unit, fill out both check sheets, replace fuel filters today

CORRECTION:

gw April 24/19
 change engine oil and filter
 change fuel filter x 2
 repair lights as nesc. replace the bulb on front marker
 replace bulb and repair wiring on left rear deck light,
 upper old style light.
 remove interior liner in the bunk to expose wires and repair

ADDITIONAL DESCRIPTION:

- 1) Service 1.5
- 2) Fuel filters .5
- 3) Light work 1.5

EHC05	ENVIRONMENT HAN	40 T	.05	2.00
EHC100	ENVIRONMENT HAN	1 T	1.00	1.00
FF5319	FUEL FILTER	RETAIL	14.33	
		1 T	11.94	11.94
FS1000	FUEL FILTER	RETAIL	15.59	
		1 T	12.99	12.99
LF9691A	OIL FILTER	RETAIL	37.78	
		1 T	31.48	31.48
4411	SEALED BEAM	RETAIL	7.42	
		1 T	6.18	6.18
500007872	ROTELLA T5 0W40	RETAIL	9.66	
		40 T	8.05	322.00

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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	ROTELLA T5 0W40 FULL SYNTHETIC BLEND OIL				
	BULK				
550027634		GREASE SUMMER		RETAIL 4.26	
				2 T 3.55	7.10
	GADUS S4 GREASE V600AC				
	SUMMER				
				PARTS 394.69	
				LABOR 437.50	
	50210501			SEGMENT TOTAL==>	832.19

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	PARTS	394.69		
	LABOR	437.50		
	SHOP SUPPLIES	21.87		
	INTERNAL TOTAL	854.06		

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