



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
05/06/19	18:10:40 (B)	01
Account No	Phone No	Inv No
INT01		W05976
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	11252	1XKDPB0X46R987300		
22-014	T800B	908562			
SEGMENT# 1 C MCL01 N/A 04/30/19 04/30/19					
Fuel Tank Issues					
<u>COMPLAINT:</u>					
LH fuel tank is leaking on the inside of the back strap area, remove the tank for repair.					
<u>CORRECTION:</u>					
APRIL DM REMOVED TANK THEN REINSTALLED TANK					
				LABOR	500.00
	50210501			SEGMENT TOTAL==>	500.00

SEGMENT# 2 C KOW01 N/A 04/30/19 04/30/19					
Fuel Leaking Issues					
<u>COMPLAINT:</u>					
Repair leaking fuel tank					
<u>CORRECTION:</u>					
WIRE WHEEL THE OUTSIDE AREA WHERE THE LEAK SEAMED TO BE. PRESSURIZE THE TANK AND LOCATE THE LEAK. THERE WAS A CRACK ABOUT 6 INCHES LONG. GRIND OUT THE CRACK AND FOLLOW THE PROCEDURE ON WELDING DIRTY ALUMINUM. WIRE WHEEL THE AREA ONCE AGAIN AFTER WELDING WAS COMPLETE THEN PROCEED TO DRY THE INSIDE OF THE TANK OUT.					
				LABOR	430.00
	50210501			SEGMENT TOTAL==>	430.00

***** WORK ORDER TOTALS *****
 INTERNAL CUSTOMER
 LABOR 930.00
 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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000224	22-014 2006 KENWOR	11252	1XKDPB0X46R987300		
22-014	T800B	908562			
				SHOP SUPPLIES	46.50
				INTERNAL TOTAL	976.50

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