



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
05/26/19	18:10:37 (B)	01
Account No	Phone No	Inv No
INT01		W06053
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	11350	1XKDPB0X46R987300		
22-014	T800B	914211			
SEGMENT# 1 C WER01 N/A 05/21/19 05/21/19					
Rental Return Inspection					
<u>CORRECTION:</u>					
GW May 21 /19					
rental return inspection as per the service checklist					
repair nesc. lights, right front fender marker lamp,					
install 194 bulb socket					
check right outer cab light, check circuit, order new					
change plugged grease nipples					
34883VCDB-2X1	8' SMOOTH EDGE		RETAIL	144.00	
			2 T	120.00	240.00
	GRADER CUTTING EDGE 3/4" X 8" X 8'				
	3/4 PUNCH				
5000K-LED	LED MARKER LIGH		RETAIL	75.55	
			1 T	62.96	62.96
	LED MARKER LIGHT				
84-1008	PIG TAIL FOR HI		RETAIL	5.68	
			1 T	4.73	4.73
	PIG TAIL FOR HIGH MOUNT BRAKE LIGHT ALSO				
	FOR SIDE MARKER				
			PARTS	307.69	
			LABOR	500.00	
50210501			SEGMENT TOTAL==>	807.69	

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

INTERNAL CUSTOMER

PARTS 307.69

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	11350	1XKDPB0X46R987300		
22-014	T800B	914211			
				LABOR	500.00
				SHOP SUPPLIES	25.00
				INTERNAL TOTAL	832.69

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