



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
07/31/19	18:07:32 (B)	01
Account No	Phone No	Inv No
INT01		W06252
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		X 1XKDPB0X46R987300		
22-014	T800B	921198			
SEGMENT# 1 C SPI01 N/A 07/23/19 07/23/19					
Service Unit					
<u>CORRECTION:</u>					
j.s July 23/19 inspected the unit, greased unit, changed oil & filter put 35L of 0w-40 in the unit, topped up washer fluid, adjusted tire pressures, exchanged out fire ext. filled out paperwork, put new service sticker in the unit.					
EHC05	ENVIRONMENT HAN	35 T		.05	1.75
EHC100	ENVIRONMENT HAN	1 T		1.00	1.00
LF9691A	OIL FILTER	RETAIL		37.78	
		1 T		31.48	31.48
RCD15-214	BUG WASH	RETAIL		2.03	
		1 T		1.69	1.69
500007872	ROTELLA T5 0W40	RETAIL		9.66	
		35 T		8.05	281.75
	ROTELLA T5 0W40 FULL SYNTHETIC BLEND OIL BULK				
550027634	GREASE SUMMER	RETAIL		4.26	
		1 T		3.55	3.55
	GADUS S4 GREASE V600AC SUMMER				
				PARTS	321.22
				LABOR	187.50
50210501			SEGMENT TOTAL==>		508.72

SEGMENT# 2 C SPI01 N/A 07/23/19 07/23/19
 Pulling Concern
COMPLAINT:
 The unit is pulling to the right

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



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		
Date 07/31/19	Time 18:07:32 (B)	Page 02
Account No INT01	Phone No	Inv No W06252
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		X 1XKDPB0X46R987300		
22-014	T800B	921198			

CORRECTION:

J..S JULY 23/19 Inspected front, end, checked toe, was good, rotated the steer tires, torqued to 500 ft-lbs, put torque tag in the unit.

	LABOR	198.75
50210501	SEGMENT TOTAL==>	198.75

SEGMENT# 3 C SPI01 N/A 07/23/19 07/23/19
 Repairs

COMPLAINT:

- 1) Fuel leak at the tank splitter lines
- 2) RH side cab light out

CORRECTION:

J.S JULY 24/19, CHECKED CAB LIGHT OUT, WENT TO TAKE IT OFF, FRONT NUTSERT POPPED OUT HAD TO PUT NEW ONE IN, PUT NEW BOLT, LIGHT WAS WRONG ONE, DIFFERENT STYLE. ORDERED NEW ONE. CLEANED UP CROSS OVER VALVE FOR FUEL FOUND FITTING LEAKING, REMOVED LINE, FITTING, RE SEALED INSTALLED, RAN UNIT, NO LEAKS. INSTALLED NEW HEADLIGHT VIZIER, REPLACED OTHER SIDE TO MATCH.

TLEDABC	LED CAB MARKER	RETAIL	38.94	
		1 T	32.45	32.45
		PARTS		32.45
		LABOR		343.75
50210501		SEGMENT TOTAL==>		376.20

***** WORK ORDER TOTALS *****
 INTERNAL CUSTOMER
 CONTINUED ON PAGE 03

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



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		
Date 07/31/19	Time 18:07:32 (B)	Page 03
Account No INT01	Phone No	Inv No W06252
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		X 1XKDPB0X46R987300		
22-014	T800B	921198			
				PARTS	353.67
				LABOR	730.00
				SHOP SUPPLIES	36.50
				INTERNAL TOTAL	1120.17

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