



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
03/07/20	18:02:31 (B)	01
Account No	Phone No	Inv No
INT01		W06896
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	11855	1XKDPBOX46R987300		
22-014	T800B	939164			

SEGMENT# 1 C WER01 N/A 02/28/20 02/28/20

Service Unit

COMPLAINT:

Service the unit, inspect & grease what you can with the little time we have, needs fuel filters too.

CORRECTION:

GW Feb 28/20

Change engine oil and filter

Change both fuel filters

Check front end. Grease front end and chassis as far as the cab. Air leak on the line coming from the air compressor, rubbed through on exhaust. Noticed a bad tire on the right mid-drive axle, changed out the tire and wheel.

That is as far as we made it, the vehicle arrived late Friday afternoon.

Put service decal on indicating the oil change and fuel filters being done. Did not fill out service checklist because service is not done. Finish up a service checklist and completed form.

EHC05	ENVIRONMENT HAN	40 T	.05	2.00
EHC100	ENVIRONMENT HAN	3 T	1.00	3.00
FF5319	FUEL FILTER	RETAIL	14.47	
		1 T	12.06	12.06
FS1000	FUEL FILTER	RETAIL	17.16	
		1 T	14.30	14.30
KEN1020	BRASS DRAIN PLU	RETAIL	7.54	
		1 T	6.28	6.28
	BRASS DRAIN PLUG			
LF9691A	OIL FILTER	RETAIL	37.78	

CONTINUED ON PAGE 02

TERMS AND CONDITIONS

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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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22-014	T800B	939164			
				1 T	31.48
					31.48
500007872	ROTELLA T5 0W40		RETAIL	8.74	
			40 T	7.28	291.20
	ROTELLA T5 0W40 FULL SYNTHETIC BLEND OIL				
	BULK				
				PARTS	360.32
				LABOR	250.00
	50210501		SEGMENT TOTAL==>		610.32

SEGMENT# 2 C TECH N/A 02/28/20 02/28/20

Repairs

COMPLAINT:

1) Middle drive axle on RH side inner tire flat

CORRECTION:

Mar 2/20 T.K. Located leak in the tire, pulled the tire off the rim, repaired tire using patch and plug. installed tire back onto the truck. Found sidewall on the other bad and tire needs to be replaced. Installed 2 new tires on the unit and keep the old one for a spare.

RS545D	545 ALCOA VALVE	RETAIL	3.10		
		1 T	2.58		2.58
TDS	TIRE TAX	2 T	9.00		18.00
	TIRE DISPOSAL SURCHARGE				
TECFPS6	1/4" WIRE PLUG	RETAIL	1.31		
		1 T	1.09		1.09
TEC164	CT10 REPAIR	RETAIL	1.87		
		1 T	1.56		1.56
5531859	11R24.5 DRIVE T	RETAIL	480.88		
		2 T	400.73		801.46
			PARTS		824.69

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22-014	T800B	939164			
	50210501			LABOR	187.50
				SEGMENT TOTAL==>	1012.19

SEGMENT# 3 C WER01 N/A 02/28/20 02/28/20

Air Leak Issues

COMPLAINT:

The compressor line at the exhaust is leaking

CORRECTION:

GW Mar 5/20

Repair air line leak.

Found the supply line to be worn through, it was routed over the transmission behind the engine and had rubbed through against the exhaust. It previously had a field repair line installed.

Made up an airline and re-routed the new line away from trouble area.

Test system for leaks.

Found another leak at glad hand on the supply line.

Repaired line.

Re-test system, No leaks found at this time.

10643-10-8	FJIC X CRIMP	RETAIL	6.55	
		2 T	5.46	10.92
	HYDRAULIC FITTING #8 CRIMP - #10 FEMALE			
	JIC SWIVEL 43 SERIES			
471TC-8	#8 HYD HOSE	RETAIL	.35	
		150 T	.29	43.50
	#8 HYDRAULIC HOSE 4250PSI			
	PER INCH			
83-8004	1" LOOM	RETAIL	.53	
		3 T	.44	1.32

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22-014	T800B	939164			
	50210501				
				PARTS	55.74
				LABOR	437.50
				SEGMENT TOTAL==>	493.24

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	1240.75	
LABOR	875.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	2165.75	

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