



**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
07/20/20	18:01:42 (B)	01
Account No	Phone No	Inv No
INT01		W07333
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	12169	1XKDPB0X46R987300		
22-014	T800B	952853			
SEGMENT# 1 C STO01 N/A 07/14/20 07/14/20					
Speedo Issues					
<u>COMPLAINT:</u>					
The speedo is not working					
<u>CORRECTION:</u>					
A.S Jul 14/20 - Found wires that come out of speedo sensor broken off. Ordered sensor.					
A.S Jul 15/20 - Wrong sensor came in. I had to make a temporary connection to go from the new sensor to the harness. Installed speed sensor and tied wiring up with zip ties. Test drove and speedometer works.					
A.S Jul 16/20 - Installed new sensor harness adapter cable.					
P92-1396-0600	HARNES SPD SNR	RETAIL	91.62		
		1 T	76.35		76.35
Q21-6005	SPEED SENSOR	RETAIL	181.58		
		1 T	151.32		151.32
			PARTS		227.67
			LABOR		248.75
50210501		SEGMENT TOTAL==>			476.42

SEGMENT# 2 C STO01 N/A 07/14/20 07/14/20					
Exhaust Issues					
<u>COMPLAINT:</u>					
The Y is 2/3 broken off and just hanging down.					
<u>CORRECTION:</u>					
A.S Jul 15/20 - Removed broken flex pipe from underneath truck, Measured and cut new 5" flex pipe for each side. Installed new clamps and flex pipe. Tightened up clamps.					
EHC05	ENVIRONMENT HAN	137 T	.05		6.85

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 07/20/20	Time 18:01:42 (B)	Page 02
Account No INT01	Phone No	Inv No W07333
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	12169	1XKDPBOX46R987300		
22-014	T800B	952853			
J009607	STEP CLAMP 5"			RETAIL	17.86
				3 T	14.89
					44.67
P226143	5" FLEX PIPE			RETAIL	.70
				36 T	.58
					20.88
500010027	T 32 HYD OIL B			RETAIL	4.01
				137 T	3.46
					474.02
				PARTS	546.42
				LABOR	300.00
	50210501			SEGMENT TOTAL==>	846.42

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

	INTERNAL	CUSTOMER
PARTS	774.09	
LABOR	548.75	
SHOP SUPPLIES	27.43	
INTERNAL TOTAL	1350.27	

**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