



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

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 |
| 08/18/20 | 18:13:55 (B) | 01 |
| Account No | Phone No | Inv No |
| INT01 | | W07443 |
| 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 | 12342 | 1XKDPB0X46R987300 | | |
| 22-014 | T800B | 963914 | | | |
| SEGMENT# 1 C CAL01 N/A 08/18/20 08/18/20 | | | | | |
| No Start | | | | | |
| <u>COMPLAINT:</u> | | | | | |
| The unit was stalled and now will not start | | | | | |
| <u>CORRECTION:</u> | | | | | |
| AUG 18/20 C.B, LOADED UP BATTERY CHARGER AND COMPUTER, TRAVELED TO LACOREY, THE TRUCK WAS JUST PULLING OUT OF LACOREY AS I WAS COMING IN, TURNED AROUND AND CAME BACK TO THE SHOP, UNLOADED. | | | | | |
| | | | | LABOR | 110.00 |
| | 50210501 | | | SEGMENT TOTAL==> | 110.00 |

| | | | | | |
|--|----------|--|--|------------------|--------|
| SEGMENT# 2 C SPI01 N/A 08/18/20 08/18/20 | | | | | |
| Repairs | | | | | |
| <u>COMPLAINT:</u> | | | | | |
| 1) RH low beam headlight out | | | | | |
| 2) RH front spring set slightly out of alignment and holder twisted | | | | | |
| <u>CORRECTION:</u> | | | | | |
| J.S AUG 21/20 REPLACED HEADLIGHT. LOOSENED OFF U BOLTS, JACKED FRAME UP HAMMERED LEAF SPRINGS BACK INTO PLACE, LET FRAME DOWN TORQUED U BOLTS TO 480 FT LBS, PUT TORQUE TAG IN UNIT. STRAIGHTENED HOLDER, PUT SHORTER BOLT, TO TIGHTENED IT UP SO IT WASN'T LOOSE. | | | | | |
| | | | | LABOR | 156.25 |
| | 50210501 | | | SEGMENT TOTAL==> | 156.25 |

***** WORK ORDER TOTALS *****
 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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| Branch COLD LAKE | | |
| Date 08/18/20 | Time 18:13:55 (B) | Page 02 |
| Account No INT01 | Phone No | Inv No W07443 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | Salesperson 102 | |

SERVICE INVOICE

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| 000224 | 22-014 2006 KENWOR | 12342 | 1XKDPB0X46R987300 | | | | |
| 22-014 | T800B | 963914 | | | | | |
| | | | | | | INTERNAL | CUSTOMER |
| | | | | | | LABOR | 266.25 |
| | | | | | | SHOP SUPPLIES | 13.31 |
| | | | | | | INTERNAL TOTAL | 279.56 |

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