



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
10/25/20	18:01:48 (B)	01
Account No	Phone No	Inv No
INT01		W07645
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	12576	1XKDPB0X46R987300		
22-014	T800B	974197			
SEGMENT# 1 C STO01 N/A 10/27/20 10/27/20					
No Start					
<u>COMPLAINT:</u>					
The unit would not start, had to boost to get going, looks like one of the batteries is bad.					
<u>CORRECTION:</u>					
A.S Oct 28/20 - Tested all batteries and all tested bad. I replaced all four batteries.					
31-90S	BATTERY SRW TOP		RETAIL	131.99	
			2 T	109.99	219.98
GROUP 31 HEAVY DUTY SCREW TOP					
47063	7/16 REDI ROD		RETAIL	1.49	
			4 T	1.42	5.68
7/16-14 X 3' Z THD ROD					
PER FOOT					
				PARTS	225.66
				LABOR	803.75
50210501	SEGMENT TOTAL==>				1029.41

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	225.66	
LABOR	803.75	
SHOP SUPPLIES	40.18	
INTERNAL TOTAL	1069.59	

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