



# 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
12/25/20	07:12:27 (B)	01
Account No	Phone No	Inv No
INT01		W07786
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	12582	1XKDPB0X46R987300		
22-014	T800B	974200			
SEGMENT# 1 C STO01 N/A		12/15/20	12/15/20		
Coolant Leak					
<u>COMPLAINT:</u>					
Isolation valve on the RH side of the engine is leaking, replace					
<u>CORRECTION:</u>					
A.S Dec 15/20 - Drained coolant, removed leaking valve, installed new valve and filled up coolant system.					
EHC100	ENVIRONMENT HAN	1 T		1.00	1.00
FARBV2103D	1/2 BALL VALVE	RETAIL		9.55	
		1 T		7.42	7.42
FF5319	FUEL FILTER	RETAIL		14.47	
		1 T		12.05	12.05
0101-8-12G	MNPT X MNPT	RETAIL		2.45	
		1 T		2.01	2.01
110-ED	BUSHING	RETAIL		2.24	
		1 T		1.81	1.81
				PARTS	24.29
				LABOR	206.25
50210501			SEGMENT TOTAL==>		230.54

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	24.29	
LABOR	206.25	
SHOP SUPPLIES	10.31	
INTERNAL TOTAL	240.85	

### 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