



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
07/21/21	18:02:16 (B)	01
Account No	Phone No	Inv No
INT01		W08339
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	12813	1XKDPB0X46R987300		
22-014	T800B	982873			
SEGMENT# 1 C TECH N/A		07/26/21	07/26/21		
Tire Issues					
<u>COMPLAINT:</u>					
Replace all 4 front drive axle tires, keep 2 for trailer tires and scrap the other 2					
<u>CORRECTION:</u>					
T.K. July 26/21 Made 4 new tires to be installed onto the truck. Jacked up the axle, pulled old wheels off of the truck, installed new wheels, and torqued to 500 ft/lbs.					
RS545D	545 ALCOA VALVE		RETAIL	3.10	
			4 T	2.60	10.40
TDS	TIRE TAX		4 T	9.00	36.00
	TIRE DISPOSAL SURCHARGE				
5531859	11R24.5 DRIVE T		RETAIL	524.51	
			4 T	431.39	1725.56
			PARTS		1771.96
			LABOR		200.00
	50210501		SEGMENT TOTAL==>		1971.96

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	PARTS	1771.96		
	LABOR	200.00		
	SHOP SUPPLIES	23.62		
	INTERNAL TOTAL	1995.58		

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