



**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: 22-013

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
10/01/21	18:02:49 (B)	01
Account No	Phone No	Inv No
INT01		W08458
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	21930	1XKDPB0X46R987300		
22-014	T800B	988494			
SEGMENT# 1 C KRI01 N/A		09/01/21	09/01/21		
Air Leak Issues					
<u>COMPLAINT:</u>					
The RH air tank blew open on the welds, replace the tank					
<u>CORRECTION:</u>					
T.K. Sept 1/21 Pulled old air tank off and installed new one.					
71108-3405	AIR TANK UBOLT		RETAIL	30.00	
			2 T	24.40	48.80
9039621	AIR TANK		RETAIL	363.60	
			1 T	303.88	303.88
			PARTS		352.68
			LABOR		216.25
50210501			SEGMENT TOTAL==>		568.93

SEGMENT# 2 C MAC01 N/A		09/01/21	09/01/21		
Light Issues					
<u>COMPLAINT:</u>					
No LH signal lights					
<u>CORRECTION:</u>					
SEPT 07/21 S.B.M					
CUT TAPE OFF WIRES FOUND INLINE BULB TALKED WITH LEE AND JAMIE AND THAT'S WHAT HAD TO BE DONE FOR LIGHTS TO WORK IN THE PAST. CHANGED BULB LIGHTS WORK. LEE WANTED RESISTORS INSTEAD OF LIGHTS AS WE HAVE THEM IN STOCK NOW. CUT OUT LIGHTS AND WIRED IN RESISTORS. DRILLED HOLES IN THE FRAME TO MOUNT THEM AS THEY GET HOT. TESTED O.K					
GELH4656	HEAD LIGHT LOW		RETAIL	11.96	
			1 T	9.21	9.21
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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22-014	T800B	988494			
LOADRSLBX2	LOAD RESISTOR			RETAIL	14.32
				2 T	11.93
					23.86
TEX724AM76	2 WIRE 14G CABL			RETAIL	.61
				3 T	.51
					1.53
	2 WIRE 14G CABLE PER FOOT				
				PARTS	34.60
				LABOR	311.25
	50210501			SEGMENT TOTAL==>	345.85

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

	INTERNAL	CUSTOMER
PARTS	387.28	
LABOR	527.50	
SHOP SUPPLIES	26.37	
INTERNAL TOTAL	941.15	

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