



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
10/01/21	18:02:50 (B)	01
Account No	Phone No	Inv No
INT01		W08464
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	12941	1XKDPB0X46R987300		
22-014	T800B	988494			

SEGMENT# 1 C CAL01 N/A 09/03/21 09/03/21

Transmission Issues

COMPLAINT:

There is a noise when switching from low range to high range

CORRECTION:

SEPT 03/21 C.B, REMOVED THE EXHAUST, DRIVESHAFT, AUX TRANSMISSION.

SEPT 07/21 C.B, CLEANED THE OLD GASKET OFF THE TRANSMISSION HOUSING, INSTALLED NEW INNER BEARING RACES, DRILLED OUT THE BROKEN BOLT IN THE HOUSING, CHANGED PARTS OVER FROM THE OLD AUX TO THE NEW, PUT THE NEW AUX ON THE TRANSMISSION JACK, INSTALLED THE AUX TRANSMISSION IT WAS PUTTING UP A FIGHT ALL THE WAY, INSTALLED THE DOWELS, SHIMMED THE COUNTER SHAFTS, INSTALLED THE COUNTER SHAFT CAPS, FILLED THE TRANNY OIL,

INSTALLED THE DRIVESHAFTS AND THE EXHAUST, STARTED THE UNIT AND THERE IS AIR LEAKING ON THE AIR VALVE THAT CAME ON THE TRANSMISSION, DRAINED THE AIR AND REMOVED THE HOSES AND THE VALVE, FOUND A DAMAGED O-RING, REPLACED AND REINSTALLED THE VALVE, RECHECKED FOR LEAKS, CLEANED UP. GOT LARRY TO TEST DRIVE, HE SAID IT IS SHIFTING FINE, CHECKED OVER FOR LEAKS AND PARKED UNIT.

EHC284	ENVIRONMENT HAN	RETAIL	2.84	
		1 T	2.83	2.83
K4148	SPEED SENSOR KI	RETAIL	54.02	
		1 T	45.02	45.02
	SPEED SENSOR KIT			
RTLO 18918 B	AUX SECTION	RETAIL	2430.00	
		1 T	2025.00	2025.00

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			
14335	RR PLATE GASKET			RETAIL 6.36	
				1 T 4.73	4.73
223079-361C	75w90 TRANS FL			RETAIL 252.82	
				1 T 210.68	210.68
250-70-18X	UJOINT STRAP KI			RETAIL 24.22	
				2 T 20.18	40.36
	BEARING RETAINER KIT				
				PARTS 2328.62	
				LABOR 1250.00	
	50210501			SEGMENT TOTAL==>	3578.62

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	2328.62	
LABOR	1250.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	3628.62	

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