



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 |
| 10/11/21 | 18:02:27 (B) | 01 |
| Account No | Phone No | Inv No |
| INT01 | | W08492 |
| 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 | 12971 | 1XKDPB0X46R987300 | | |
| 22-014 | T800B | 988494 | | | |
| SEGMENT# 1 C MAC01 N/A | | 09/17/21 | 09/17/21 | | |
| Service Unit | | | | | |
| <u>CORRECTION:</u> | | | | | |
| SEPT 17/21 S.B.M | | | | | |
| SERVICED UNIT CHANGED ENGINE OIL AND FILTER, FUEL | | | | | |
| FILTERS, CHECKED AIR O.K. TOPPED UP WINDSHIELD WASHER | | | | | |
| FLUID. 40 LITRES 0W/40 FROM BLUK. CHECKED ALL FLUID LEVELS | | | | | |
| O.K. GREASED UNIT. DID INSPECTION SHEET, ETC. FRONT ENGINE | | | | | |
| PLATE TOP APPEARS TO BE WEAPING A LITTLE, AND PTO HAS OIL | | | | | |
| LEAKING TOP SIDE PLATE BOLT. TIGHTENED BOLTS. GOT TREVER TO | | | | | |
| HELP TOWARDS THE END AS I WAS DOING ANOTHER JOB. | | | | | |
| EHC05 | ENVIRONMENT HAN | 40 T | .05 | | 2.00 |
| EHC10 | ENVIRONMENT HAN | 1 T | .10 | | .10 |
| EHC100 | ENVIRONMENT HAN | 3 T | 1.00 | | 3.00 |
| FF5319 | FUEL FILTER | RETAIL | 15.62 | | |
| | | 1 T | 12.78 | | 12.78 |
| FS1000 | FUEL FILTER | 1 T | 14.90 | | 14.90 |
| LF9691A | OIL FILTER | RETAIL | 39.70 | | |
| | | 1 T | 32.84 | | 32.84 |
| 15-215 | WINDSHIELD WASH | RETAIL | 4.68 | | |
| | | 1 T | 3.75 | | 3.75 |
| | WINDSHIELD WASHER FLUID -35 C | | | | |
| 500011754 | 0W40 BULK OIL | RETAIL | 10.28 | | |
| | | 40 T | 6.68 | | 267.20 |
| 550027634 | GREASE SUMMER | RETAIL | 5.62 | | |
| | | 1 T | 3.91 | | 3.91 |
| | GADUS S4 GREASE V600AC | | | | |
| | SUMMER | | | | |
| | | PARTS | | | 340.48 |

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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| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | Salesperson 102 | |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
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| 000224 | 22-014 2006 KENWOR | 12971 | 1XKDPB0X46R987300 | | |
| 22-014 | T800B | 988494 | | | |
| | 50210501 | | | LABOR | 375.00 |
| | | | | SEGMENT TOTAL==> | 715.48 |

| ***** WORK ORDER TOTALS ***** | | |
|-------------------------------|----------|----------|
| | INTERNAL | CUSTOMER |
| PARTS | 340.48 | |
| LABOR | 375.00 | |
| SHOP SUPPLIES | 18.75 | |
| INTERNAL TOTAL | 734.23 | |

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