



Highway 16 W & Range Road 20  
 P.O. Box 21092 Lloyd Mall  
 Lloydminster, AB T9V 2S1  
 780-875-2339 • Fax: 780-875-0262

**Brown's Industrial Sales**

**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
04/23/22	07:02:36 (B)	01
Account No	Phone No	Inv No
INT01		W09012
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	13607	1XKDPB0X46R987300		
22-014	T800B	1020982			
SEGMENT# 1 C SPI01 N/A		03/07/22	03/07/22		
Leaks					
<u>CORRECTION:</u>					
J.S MAR 4/22 PRESSURE TESTED COOLING SYSTEM, LEAKING AT THE 1 INCH LINE AT THE THERMOSTAT HOUSING, TIGHTENED THE CLAMP THE LEAK WENT AWAY.					
J.S MAR 7/22 FOUND PTO LEAK WHERE ADAPTER HOUSING AND PUMP IS MOUNTED IS LEAKING. REMOVED HYD PUMP FROM THE UNIT. THE ADAPTER HAD 2 BROKEN BOLTS, OTHER BOLTS ARE LOOSE. REMOVED THE ADAPTER AND DRAINED THE OIL INTO A CLEAN PAIL. HAD TO DRILL THE					
BOLTS OUT, THREADS MESSED UP FROM BEING BROKEN IN THE ALUMINUM. HAD TO PUT HELI COILS, ON HOLE TO 5/16 THE OTHER TO 3/8 BOLT THREAD. HAD TO GET ROB TO MAKE ONE BOLT SO IT WOULD FIT IN THE ADAPTER. INSTALLED ADAPTER, HYD PUMP, FILLED TRANSMISSION BACK UP WITH OIL. AIRED UP THE UNIT, FOUND AIRLINE LEAKING FROM THE SPLITTER VALVE, REMOVED QUICK CONNECT FITTINGS, PUT A COMPRESSION FITTING. JACK LEGS NOT WORKING. REMOVED COVER, PINS BROKEN FOR THE HIGH/LOW GEAR, REMOVED BROKEN PINS, INSTALLED NEW ROLL PINS, INSTALLED THE GEAR, COVER TESTED JACK WORKS.					
6000		33MM WHEEL NUT	RETAIL	2.21	
			1 T	1.73	1.73
			PARTS		1.73
			LABOR		750.00
10001001	50210501		SEGMENT TOTAL==>		751.73

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
 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	1020982					
						INTERNAL	CUSTOMER
						PARTS	1.73
						LABOR	750.00
						SHOP SUPPLIES	47.00
						INTERNAL TOTAL	798.73

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