



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
07/06/22	17:58:19 (B)	01
Account No	Phone No	Inv No
INT01		W09158
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		407

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000224	22-014 2006 KENWOR	13929	1XKDPB0X46R987300		
22-014	T800B	1055413			
SEGMENT# 1 C PAT01 NA		04/08/22	04/08/22		
OIL, LUBE, FILTER					
<u>COMPLAINT:</u>					
service unit					
<u>CORRECTION:</u>					
CP APRIL 8/22 R & R ENGINE OIL FILTER, FUEL FILTER, FUEL/WATER SEPARATOR, ENGINE AIR FILTERS, GREASE TRUCK, CHECK LIGHTS, AND FLUID LEVELS. RH SIDE REAR AXLE SHOCK BROKE IN HALF, REMOVED SHOCK BEFORE IT TAGS AIRBAG OR TIRE. EXHAUST LEAK RH SIDE JUST BEFORE "Y" PLACED RATCHET STRAP AROUND PIPE TO KEEP IT FROM COMING APART. FILL OUT BROWNS INSPECTION SHEET AND APPLY SERVICE DECAL					
EHC05	ENVIRONMENT HAN	40 T	.05		2.00
EHC100	ENVIRONMENT HAN	3 T	1.00		3.00
FF5319	FUEL FILTER	RETAIL	16.87		
		1 T	13.80		13.80
FS1000	FUEL FILTER	RETAIL	21.13		
		1 T	15.76		15.76
KLHD2595	KL 0W40 BULK	RETAIL	9.76		
		40 T	7.17		286.80
LF9691A	OIL FILTER	RETAIL	42.74		
		1 T	35.25		35.25
P534816	OUTER AIR FILTE	RETAIL	97.42		
		2 T	69.37		138.74
OUTER AIR FILTER					
			PARTS		495.35
			LABOR		425.00
50210501			SEGMENT TOTAL==>		920.35

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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***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	495.35	
LABOR	425.00	
SHOP SUPPLIES	21.25	
INTERNAL TOTAL	941.60	

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