



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
12/19/22	06:53:42 (B)	01
Account No	Phone No	Inv No
INT01		W09468
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	14354	1XKDPB0X46R987300		
22-014	T800B	1068193			
SEGMENT# 1 C PAT01 N/A 06/15/22 06/15/22					
Belt Issues					
<u>COMPLAINT:</u>					
The main belt blew up at Foster Creek he will be at the scales					
<u>CORRECTION:</u>					
CP JUNE 15/22 TRAVEL TO FOSTER CREEK AND R&R BELTS					
25060575	SERPENTINE BELT		RETAIL	33.23	
			1 T	27.64	27.64
25080934	BELT		RETAIL	80.70	
			1 T	62.08	62.08
			PARTS		89.72
			LABOR		480.00
50210501			SEGMENT TOTAL==>		569.72

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	89.72	
LABOR	480.00	
SHOP SUPPLIES	24.00	
INTERNAL TOTAL	593.72	

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