



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 03/06/23	Time 18:01:48 (B)	Page 01
Account No INT01	Phone No	Inv No W09797
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	14816	1XKDPBOX46R987300		
22-014	T800B	1068193	MXS50768		
SEGMENT# 1 C PAT01 NA		08/30/22	08/30/22		
AIR LEAK AT TANK					
<u>COMPLAINT:</u>					
DETERMIND LEAK AND CHECK ON PARTS					
<u>CORRECTION:</u>					
CP AUG 31/22 GET UNIT IN YARD UNHOOK TRAILER BRING UNIT INTO SHOP AND REMOVE THE AIR TANK, REMOVE WHAT FITTINGS I COULD TO PUT ON NEW TANK, TIGHTEN UP FITTINGS ON NEW TANK INSTALL TANK AND TEST FOR LEAKS					
H401046	DRAIN VALVE		RETAIL	14.87	
			1 T	10.95	10.95
K239-2478	AIR TANK		RETAIL	1570.36	
			1 T	1207.97	1207.97
121-D	1/2 PLUG		RETAIL	1.69	
			1 T	1.40	1.40
1468-10D	CONN 5/8TX1/2P		RETAIL	5.59	
			2 T	3.97	7.94
1468-4B	1/4TX1/4P CONN		RETAIL	2.28	
			1 T	1.60	1.60
			PARTS		1229.86
			LABOR		560.00
50210501			SEGMENT TOTAL==>		1789.86

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	1229.86	
LABOR	560.00	

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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000224	22-014 2006 KENWOR	14816	1XKDPB0X46R987300		
22-014	T800B	1068193	MXS50768		
				SHOP SUPPLIES	28.00
				INTERNAL TOTAL	1817.86

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