



**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

Attention: BOB COOK

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
06/08/23	07:13:32 (B)	01
Account No	Phone No	Inv No
INT01		W10789
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		412

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000224	22-014 2006 KENWOR	15717	1XKDPB0X46R987300		
22-014	T800B	1106166	MXS50768		
SEGMENT# 1 C DOC01 N/A		05/01/23	05/01/23		
TORQUE ROD ISSUES					
<u>COMPLAINT:</u>					
LH FRONT TORQUE ARM BROKE					
RH FROM TORQUE ARM BOLT MISSING					
<u>CORRECTION:</u>					
C.D 05/01/23 REMOVED BROKEN TORQUE ROD AND INSTALLED NEW					
TORQUE ROD ALSO INSTALLED BOLT FOR RIGHT FRONT TORQUE ROD					
64717-605A	LH TORQUE ROD		RETAIL	291.14	
			1 T	223.95	223.95
				PARTS	223.95
				LABOR	240.00
50210501			SEGMENT TOTAL==>		463.95

SEGMENT# 2 C DOC01 N/A		05/01/23	05/01/23		
PINION SEAL					
<u>CORRECTION:</u>					
C.D REMOVE INTERMEDIATE SHAFT REMOVE PINION SEAL FOUND THRU					
SHAFT BEARINGS WERE FUCKED REPLACED THRU SHAFT AND ORDERED					
BEARINGS FOR OLD ONE INSTALL THRU SHAFT AND INSTALL					
INTERMEDIATE SHAFT REPLACE TORQUE RODS ON LEFT FRONT AND					
RIGHT FRONT AND INSTALL ALL NEW HARDWARE.					
A2-3226T1112S	OUTPUT CAGE ASY		RETAIL	617.16	
			1 T	474.74	474.74
EHC200	ENVIRONMENT HAN		RETAIL	2.60	
			1 T	2.00	2.00
KLGL1080	80W90 PAIL		RETAIL	158.82	
			1 T	122.17	122.17
24240	BLUE LOCKTITE		RETAIL	50.93	

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**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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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000224	22-014 2006 KENWOR	15717	1XKDPBOX46R987300		
22-014	T800B	1106166	MXS50768		
				1 T	30.26
5007417			RETAINER BOLT	RETAIL	1.60
				4 T	1.23
				PARTS	634.09
				LABOR	480.00
	50210501			SEGMENT TOTAL==>	1114.09

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

	INTERNAL	CUSTOMER
PARTS	858.04	
LABOR	720.00	
SHOP SUPPLIES	36.00	
INTERNAL TOTAL	1614.04	

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