



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
08/06/23	06:52:46 (B)	01
Account No	Phone No	Inv No
INT01		W11216
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	16226	1XKDPB0X46R987300		
22-014	T800B	1129566	MXS50768		
SEGMENT# 1 C SOM01 N/A		07/21/23	07/21/23		
BROKEN EXHAUST					
<u>COMPLAINT:</u>					
1) BROKEN FLEX PIPE ON STACKS					
2) Flex pipe broken on RH side back of the turbo					
<u>CORRECTION:</u>					
JULY 21/23 SB = REPLACED BROKEN SECTION OF FLEX PIPE.					
AUG 1ST/23 S.S FOUND THE FLEX PIPE UNDER THE CAB BROKEN IN TWO PIECES, ALSO FOUND THE CLAMP BEHIND THE TIRE LOOSE AND A HOLE IN THE Y PIPE. REMOVED THE Y PIPE, FLEX PIPE, 90 AND CURVED PIPE AND REPLACED THE CLAMPS AND FLEX PIPE. ORDERED A NEW Y AND INSTALLED EVERY THING UP HILL OF THAT.					
R.K. AUG 2/23 MAKE UP A Y PIPE TO REPLICATE THE RUSTED ONE.					
S.S AUG 2/23 INSTALLED NEW Y PIPE WITH 2 NEW CLAMPS.					
J009607	STEP CLAMP 5"		RETAIL	24.90	
			7 T	15.10	105.67
P226143	5" FLEX PIPE		RETAIL	15.98	
			4 T	12.29	49.16
			PARTS		154.83
			LABOR		1044.80
50210501			SEGMENT TOTAL==>		1199.63

SEGMENT# 2 C BOI01 N/A 07/21/23 07/21/23

Tire Issues

COMPLAINT:

Replace the rear drive axle tires keep the good ones for spares

CORRECTION:

08/1/2023 LB REPLACED REAR DRIVE AXLE TIRES. TORQUED TO

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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SERVICE INVOICE

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000224	22-014 2006 KENWOR	16226	1XKDPBOX46R987300		
22-014	T800B	1129566	MXS50768		
500FTLB.					
				LABOR	400.00
	50210501			SEGMENT TOTAL==>	400.00

SEGMENT# 3 C PAT01 ? 07/21/23 07/21/23

Service unit

CORRECTION:

CP AUG 2/23

R&R ENG OIL & FILTER, R/H ENG AIR FILTER, GREASE CHECK
 LIGHTS, ADJ BRAKES, INSPECT AS PER BROWNS INSPECTION,
 RE-TORQUE WHEELS, FILL OUT SHEET APPLY SERVICE DECAL

EHC05	ENVIRONMENT HAN	RETAIL	.07		
		40 T	.05		2.00
EHC100	ENVIRONMENT HAN	1 T	1.00		1.00
H41736	GLAD HAND RUBBE	RETAIL	.82		
		2 T	.62		1.24
KLGR2830	MOLYTAC EP2	2 T	6.99		13.98
KLHD2595	KL 0W40 BULK	RETAIL	9.76		
		40 T	8.70		348.00
P534816	OUTER AIR FILTE	RETAIL	96.89		
		2 T	77.86		155.71
	OUTER AIR FILTER				
P551808	OIL FILTER	RETAIL	33.02		
		1 T	25.40		25.40
15214	BUG WASH	RETAIL	3.37		
		1 T	2.58		2.58
82-6719	1GA BAT CABLE R	RETAIL	5.19		
		1 T	3.99		3.99
			PARTS		553.90
			LABOR		320.00

CONTINUED ON PAGE 03

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22-014	T800B	1129566	MXS50768		
	50210501			SEGMENT TOTAL==>	873.90

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	708.73	
LABOR	1764.80	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	2523.53	

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