



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
09/01/23	07:06:37 (B)	01
Account No	Phone No	Inv No
INT01		W11358
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		X 1XKDPBOX46R987300		
22-014 T800B	1129566	MXS50768		
SEGMENT# 1 C KRI01 N/A 08/22/23 08/22/23				
Driveshaft Issues				
<u>COMPLAINT:</u>				
The unit dropped a driveshaft at the Devon Plant				
<u>CORRECTION:</u>				
T.K. Aug 22/23 Drove to site and located the unit. Removed drive shaft from unit and put in vise to remove the broken slip yoke shaft. Installed new u joint and installed new slip yoke onto shaft. Installed drive shaft back onto unit and torqued bolts to spec. Drove back to shop.				
SPL250-3X	U-JOINT	RETAIL	292.96	
		1 T	220.92	220.92
	SPL250 SERIES U-JOINT, QUICK DISCONNECT			
250-70-18X	UJOINT STRAP KI	RETAIL	31.85	
		1 T	23.75	23.75
	BEARING RETAINER KIT			
250-82-21X	yoke shaft	RETAIL	636.27	
		1 T	489.44	489.44
		PARTS	734.11	
		LABOR	575.00	
50210501		SEGMENT TOTAL==>		1309.11

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	734.11	
LABOR	575.00	
SHOP SUPPLIES	28.75	
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



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		
Date 09/01/23	Time 07:06:37 (B)	Page 02
Account No INT01	Phone No	Inv No W11358
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		X 1XKDPB0X46R987300		
22-014	T800B	1129566	MXS50768		
INTERNAL TOTAL					1337.86

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