



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 |
| 07/17/24 | 07:00:33 (B) | 01 |
| Account No | Phone No | Inv No |
| INT01 | | W12712 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | | Salesperson |
| | | 417 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|-------------|--------------------|---------|-------------------|---------------|-----|
| 000224 | 22-014 2006 KENWOR | 17601 | 1XKDPB0X46R987300 | | |
| 22-014 | T800B | 1192597 | MXS50768 | | |

SEGMENT# 1 C BAS01 N/A 06/15/24 06/15/24

REPLACE HEATER BOX, A/C +

COMPLAINT:

- 1) THE HEATER BOX IS ROTTING AWAY CAUSING NO AIR FLOW
- 2) A/C not working
- 3) Dash panel falling off
- 4) The A/C is not working again

CORRECTION:

JUNE 15/24 SB = STARTED UNIT AND LET IT AIR UP, BROUGHT IT INTO THE SHOP AND BROUGHT PARTS OUT, RECOVERED AC,
 JUNE 17/24 SB = DRAINED COOLANT, REMOVED HEATER FANS, REMOVED WHAT WAS LEFT OF HEATER BOX, REMOVED SEVERAL PENS OUT OF THE DASH, INSTALLED NEW HEATER BOX AND CORES, BLEND DOORS WERE NOT WORKING, REMOVED DASH TO GET TO DOORS, PULLED AIR FRESHENER OUT OF DOORS STILL NOT WORKING, TESTED MOTOR AND IT WAS WORKING, REMOVED BLEND DOORS AND CHECKED THEM, THE ARMS AND THE GEAR THEY RUN ON WERE OUT OF TIME AND WORN OUT, ORDERED NEW ONES, STILL NOT GETTING ALOT OF FLOW OUT OF THE NEW FAN, ORDERED RHEOSTAT,
 JUNE 18/24 SB = INSTALLED CORES AND HOOKED UP HOSES, FILLED UNIT WITH COOLANT AND THERE WAS A LEAK COMING FROM THE HEATER CORE AREA, REMOVED HOSES AND REPLACED HOSES, STILL LEAKING, PULLED HEATER CORE AND THERE WAS A LEAK COMING FROM THE SIDE OF IT, ORDERED NEW CORE, DRAINED ALL THE COOLANT AGAIN AND CLEANED UP TOOLS,
 JUNE 20/24 SB = REMOVED THE NEW HEATER BOX SINCE IT HAD A FAULTY HEATER CORE AND THEY NEEDED THE WHOLE UNIT FOR WARANTY, SWAPPED OVER PARTS I NEEDED FOR THE NEW BOX, INSTALLED THE NEW BOX, HOOKED UP COOLANT LINES, HOOKED UP

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 07/17/24 | Time 07:00:33 (B) | Page 02 |
| Account No INT01 | Phone No | Inv No W12712 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | Salesperson 417 | |

SERVICE INVOICE

| STK#/FLEET# | HRS | PIN/EIN | WARRANTY DATE | HRS |
|---------------------------|---------|-------------------|---------------|-----|
| 000224 22-014 2006 KENWOR | 17601 | 1XKDPB0X46R987300 | | |
| 22-014 T800B | 1192597 | MXS50768 | | |

AC LINES, FILLED WITH COOLANT AND CHECKED FOR LEAKS, NO COOLANT LEAKS FOUND, AC SYSTEM PASSED THE VACUUM TEST SO FILLED IT WITH 3.0LBS OF R134A AND 1 OZ OF PAG, REBUILT THE BLEND DOORS, INSTALLED BLEND DOOR BOX, INSTALLED THE DASH, INSTALLED INTAKE PIPE, RAN UNIT CHECKED FOR LEAKS AND TESTED AIR FLOW, AC SYSTEM WORKS FLAWLESS NOW,
12PM - 6 PM

JUNE 21/24 SB = 7AM - 12 PM

JULY 5/24 SB = BROUGHT UNIT INTO THE SHOP AND LET IT RUN, AC WAS WORKING FINE, THE DRAIN TUBE WAS BENT AND KINKED SO CORRECTED THE PATHING AND IT DRAINS PROPERLY, USED SOME SCREWS TO HOLD THE DASH PANEL IN PLACE SINCE THE CLIPS ARE BROKEN ON IT.

JULY 16/24 SB = FOUND LEAK ON CONDENSER, REMOVED IT AND HAD ROB WELD IT UP, TOOK A COUPLE TRY BECAUSE THE CRACK KEPT MOVING BUT GOT IT SEALED, INSTALLED IT AND PRESSURE TESTED, PASSED, REPLACED O RINGS ON COMPRESSOR CAUSE THEY LOOKED A LITTLE OILY, UNIT PASSED PRESSURE TEST AND VACUUM TEST CHARGED WITH 3LBS OF R134A AND 2 OZ PAG SINCE LOTS LEAKED OUT, STARTED UNIT AND RAN AC FOR A WHILE, NO FREEZING UP NO CUTTINGS OUT, PARKED UNIT IN THE SOUTH LOTS AND PUT KEYS IN SEACAN,

| | | | | |
|--------------|----------------|--------|--------|--------|
| K010-0810 | 1/2 CLEAR HOSE | RETAIL | 1.27 | |
| | | 3 T | .98 | 2.94 |
| R134A | R134A BULK | RETAIL | 26.87 | |
| | | 4 T | 10.37 | 41.48 |
| SR2000037 | BLEND DOOR | RETAIL | 237.25 | |
| | | 1 T | 182.50 | 182.50 |
| S45-1040-400 | LOUVER | RETAIL | 48.36 | |
| | | 3 T | 37.20 | 111.60 |

CONTINUED ON PAGE 03

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 | Time | Page |
| 07/17/24 | 07:00:33 (B) | 03 |
| Account No | Phone No | Inv No |
| INT01 | | W12712 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | | Salesperson |
| | | 417 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|---------------|--------------------------|---------|-------------------|------------------|---------|
| 000224 | 22-014 2006 KENWOR | 17601 | 1XKDPBOX46R987300 | | |
| 22-014 | T800B | 1192597 | MXS50768 | | |
| TPL-KHV01 | HVAC BOX | | | RETAIL 2146.47 | |
| | | | | 1 T 1651.13 | 1651.13 |
| 1001401792BSM | POWER MODULE | | | RETAIL 165.22 | |
| | | | | 1 T 127.09 | 127.09 |
| 28401 | 5/8 HTR HOSE | | | RETAIL .20 | |
| | | | | 64 T .12 | 7.68 |
| | 5/8 HEATER HOSE PER FOOT | | | | |
| | 5/8 | | | | |
| 511046BULK | PAG OIL BULK | | | RETAIL 1.87 | |
| | | | | 3 T 1.44 | 4.32 |
| 530761BSM | ACTUATOR GEARS | | | RETAIL 11.45 | |
| | | | | 3 T 8.81 | 26.43 |
| 530762BSM | CAM | | | RETAIL 53.66 | |
| | | | | 1 T 41.28 | 41.28 |
| | | | | PARTS 2196.45 | |
| | | | | LABOR 1760.00 | |
| | 50210501 | | | SEGMENT TOTAL==> | 3956.45 |

SEGMENT# 2 C BAS01 N/A 06/15/24 06/15/24

Clutch Brake & Headache Rack

COMPLAINT:

- 1) Clutch brake not working
- 2) Headache rack is loose

CORRECTION:

JULY 5/24 SB = DRILLED OUT RIVETS AND INSTALLED BOLTS ON THE LOOSE PANELS, THE BOLTS ON THE BOTTOM SIDE HOLDING IT TO THE FRAME ARE LOOSE, CUT THE BOLTS AND INSTALLED NEW ONES, RACK IS NOW TIGHT, OPENED CLUTCH INSPECTION COVER, WAS WAY OUT OF ADJUSTMENT AND CLUTCH BRAKE WAS WORE OUT, INSTALLED A NEW BRAKE AND

CONTINUED ON PAGE 04

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 07/17/24 | Time 07:00:33 (B) | Page 04 |
| Account No INT01 | Phone No | Inv No W12712 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | | Salesperson 417 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|--|--------------------|-----------------|-------------------|---------------|--------|
| 000224 | 22-014 2006 KENWOR | 17601 | 1XKDPBOX46R987300 | | |
| 22-014 | T800B | 1192597 | MXS50768 | | |
| SET NOW HAS LOTS OF FREE PLAY, BACKED IT OFF SLIGHTLY TO THE HAPPY MEDIUM AS I COULD NOT ADJUST THE LINKAGES THEY ARE WORE OUT AND HAVE ALREADY BEEN ADJUSTED TO ALMOST MAX EXTENSION. | | | | | |
| SB200 | | CLUTCH BRAKE 2" | RETAIL | 59.38 | |
| | | | 1 T | 45.69 | 45.69 |
| | | | PARTS | | 45.69 |
| | | | LABOR | | 400.00 |
| | 50210501 | | SEGMENT TOTAL==> | | 445.69 |

| | | | | | |
|--|----------|---------------|------------------|--------|--------|
| SEGMENT# 3 C BAS01 N/A | 06/15/24 | 06/15/24 | | | |
| Rear Suspension & RH Fender Bracket Issues | | | | | |
| <u>COMPLAINT:</u> | | | | | |
| 1) Center axle torque bar broken on LH side | | | | | |
| 2) RH fender bracket broken | | | | | |
| <u>CORRECTION:</u> | | | | | |
| JULY 9/24 SB = REMOVED TIRES ON MIDDLE LEFT AXLE, REMOVED BROKEN TORQUE ARM, INSTALLED NEW TORQUE ARM, INSTALLED TIRES BACK ONTO UNIT, CLEANED FENDER AS BEST AS I COULD AND WELDED IT BACK ONTO THE BRACKET, TOOK UNIT OUTSIDE AND PARKED IT, | | | | | |
| 64717-605A | | LH TORQUE ROD | RETAIL | 408.88 | |
| | | | 1 T | 314.52 | 314.52 |
| | | | PARTS | | 314.52 |
| | | | LABOR | | 240.00 |
| | 50210501 | | SEGMENT TOTAL==> | | 554.52 |

***** WORK ORDER TOTALS *****
 CONTINUED ON PAGE 05

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 07/17/24 | Time 07:00:33 (B) | Page 05 |
| Account No INT01 | Phone No | Inv No W12712 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | Salesperson 417 | |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS | | |
|-------------|--------------------|---------|-------------------|---------------|-----|----------------|----------|
| 000224 | 22-014 2006 KENWOR | 17601 | 1XKDPB0X46R987300 | | | | |
| 22-014 | T800B | 1192597 | MXS50768 | | | | |
| | | | | | | INTERNAL | CUSTOMER |
| | | | | | | PARTS | 2556.66 |
| | | | | | | LABOR | 2400.00 |
| | | | | | | SHOP SUPPLIES | 50.00 |
| | | | | | | INTERNAL TOTAL | 5006.66 |

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