



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
12/03/24	07:01:58 (B)	01
Account No	Phone No	Inv No
INT01		W13599
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		420

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000224	22-014 2006 KENWOR		X 1XKDPB0X46R987300		
22-014	T800B	1217328	MXS50768		

SEGMENT# 1 C SOM01 ? 11/12/24 11/12/24

TRANS FAILURE

COMPLAINT:

DIAGNOSE AND REPAIR FOR TRANSMISSION FAILURE,
 RATTLING/GRINDING NOISE COMING FROM TRANNY/GEAR SHIFTER
 WHEN IN GEAR

CORRECTION:

NOV 8TH/24 S.S REMOVED THE EXHAUST AND P.T.O REMOVED ALL
 THE AIR AND GREASE LINES. DRAINED OILS. UNBOLTED THE CLUTCH
 AND SET THE JACK UP UNDER, REMOVED THE CLUTCH HOUSING
 BOLTS.
 NOV 21/24 S.S STARTED CLEANING ALL THE COMPONENTS AND
 REPLACED THE BEARING IN THE FLY WHEEL THAT WAS SENT TO
 JENNA TO BE SURFACED. SWAPPED THE AIR FITTINGS AND REMOVED
 THE CROSS SHAFTS, THERE BUSHINGS, THE YOKE, AND INSTALLED
 NEW BUSHINGS CROSS SHAFTS AND CLUTCH PACK.
 NOV 22/24 S.S FINISHED CLEANING THE CLUTCH HOUSING AND
 INSTALLED THE FLY WHEEL AND INSTALLED THE NEW TRANSMISSION
 INTO THE UNIT. TORQUED ALL BOLTS TO SPEC WITH BLUE LOCTITE.
 NOV 25TH/24 INSTALLED THE P.T.O AND CONNECTED ALL THE AIR
 LINES. NEW TRANSMISSION HAS DIFFERENT OIL COOLER PORTS THEN
 THE OLD ONE. NEW FITTINGS ARE ON ORDER. REMOVED THE BROKEN
 CROSS MEMBER THAT THE HANGER BEARING ATTACHES TO, FOUND THE
 FLANGE ROTTEN OUT. NEW LOWER FLANGES ON ORDER.
 NOV 26TH/24 INSTALLED OIL COOLER ADAPTERS AND FILLED THE
 CASE WITH THE NEW OIL. INSTALLED THE NEW FLANGES FOR THE
 CROSS MEMBER AND INSTALLED THE REPAIRED CROSS MEMBER.
 INSTALLED THE DRIVE SHAFT AND THE HYDRAULIC PUMP ONTO THE
 P.T.O. STARTED CLEANING THE EXHAUST PIPES.

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 12/03/24	Time 07:01:58 (B)	Page 02
Account No INT01	Phone No	Inv No W13599
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 420

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000224	22-014	2006 KENWOR	X 1XKDPBOX46R987300	
22-014	T800B	1217328	MXS50768	
NOV 27TH/24 S.S INSTALLED THE EXHAUST PIPES AND CUT A NEW PIECE FOR THE LEFT HAND STACK AND USED A SECTION FROM THE OLD ONE TO REPAIR THE RIGHT HAND SIDE. USED SOME NEW CLAMPS AND REUSED WHAT I COULD FROM THE OLD ONES. INSTALLED THE LOWER BRACE UNDER THE TRANSMISSION. RAN UNIT AFTER THE SERVICE AND LOOKED FOR LEAKS AND SEE NON, WILL HAVE ROAD TESTED TOMORROW. ROAD TESTED UNIT AND ALL GOOD.				
CF105C137		SHAFT YOKE	RETAIL	47.16
			1 T	36.28
				36.28
CS106C1498		SHAFT-CROSS, CLU	RETAIL	16.84
			1 T	12.95
				12.95
EHC270		ENVIRO CHARGE	RETAIL	3.51
			1 T	2.70
				2.70
HJ122012		CLUTCH BEARING	RETAIL	71.80
			1 T	55.23
				55.23
K210-883		CROSS SHAFT LG	RETAIL	101.87
			1 T	73.17
				73.17
		CLUTCH RELEASE SHAFT		
K3966		tranny cooler	RETAIL	1206.93
			1 T	928.41
				928.41
PGLPS386PL		SYN TRANS OIL	RETAIL	419.45
			1 T	322.65
				322.65
RTL018918B		TRANSMISSION	RETAIL	6139.32
			1 T	4722.55
				4722.55
SB200		CLUTCH BRAKE 2"	RETAIL	68.43
			1 T	51.09
				51.09
SUBLETL		LABOUR	RETAIL	410.11
			1 T	312.50
				312.50
1R812		PIVOT RACE	RETAIL	43.59
			1 T	33.53
				33.53

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



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

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 12/03/24	Time 07:01:58 (B)	Page 03
Account No INT01	Phone No	Inv No W13599
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 420

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000224	22-014	2006 KENWOR	X 1XKDPBOX46R987300	
22-014	T800B	1217328	MXS50768	
12815		BUSHING	RETAIL	7.53
			4 T	5.80
				23.20
308925-25		EATON CLUTCH	RETAIL	1718.46
			1 T	1289.13
				1289.13
35P151		PTO Gskt 8B .10	RETAIL	3.09
			3 T	1.50
				4.50
		PTO GASKET - 8 BOLT, .010"		
35P152		PTO Gskt 8B .20	RETAIL	3.98
			3 T	1.62
				4.86
6306LLUA1C3NTN		BEARING	RETAIL	30.33
			1 T	23.33
				23.33
			PARTS	7583.58
			LABOR	7032.00
			SUBLET	312.50
	50210501		SEGMENT TOTAL==>	14928.08

SEGMENT# 2 C SOM01 ? 11/12/24 11/27/24

SERVICE

COMPLAINT:

COMPLETE LUBE OIL AND FILTER SERVICE, FILL OUT INSPECTION FORM AND COMPLETE MONTHLY SERVICE

CORRECTION:

NOV 27TH/24 S.S COMPLETED SERVICE. CHANGED OIL, OIL FILTER, FUEL FILTERS. COMPLETED CHECK LIST, MONITOR THE FRONT DRIVE OUTPUT SEAL FOR LEAKS, CLEANED OFF THE BREATHERS ON ALL DIFFS.

EHC05	ENVIRONMENT HAN	RETAIL	.07	
		38 T	.05	1.90
EHC10	ENVIRONMENT HAN	RETAIL	.13	
		2 T	.10	.20

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 12/03/24	Time 07:01:58 (B)	Page 04
Account No INT01	Phone No	Inv No W13599
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 420

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000224	22-014 2006 KENWOR	X 1XKDPBOX46R987300		
22-014	T800B	1217328 MXS50768		
EHC100	ENVIRONMENT HAN	3 T	1.00	3.00
FF5319	FUEL FILTER	RETAIL	23.75	
		1 T	18.25	18.25
FS1000	FUEL FILTER	RETAIL	27.52	
		1 T	21.11	21.11
KLCH2040	KL PSF	RETAIL	8.71	
		4 T	6.60	26.40
KLHD2595	KL 0W40 BULK	RETAIL	11.39	
		38 T	8.70	330.60
P226143	5" FLEX PIPE	RETAIL	18.12	
		2 T	13.94	27.88
P551808	OIL FILTER	RETAIL	34.72	
		1 T	26.71	26.71
550027635	GREASE WINTER	RETAIL	9.24	
		2 T	7.19	14.38
	GADUS S2 GREASE V30KC WINTER			
		PARTS		470.43
		LABOR		859.20
50210501		SEGMENT TOTAL==>		1329.63

SEGMENT# 3 C SOM01 ? 11/12/24 11/18/24

OTHER REPAIRS

COMPLAINT:

- 1) POWER STEERING TANK IS LEAKING
- 2) REAR AXLE, PASSENGERS SIDE, OUTSIDE TIRES ARE BALD (DONE)
- 3) PASSENGERS SIDE EXHAUST PIPE IS BROKEN (DONE)

CORRECTION:

NOV 18/2024 LB. CHANGED FOUR REAR TIRES, FILLED TO 100 PSI AND TORQUED TO 500 FT-LBS.

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	Time	Page
12/03/24	07:01:58 (B)	05
Account No	Phone No	Inv No
INT01		W13599
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		420

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000224	22-014	2006 KENWOR	X 1XKDPBOX46R987300	
22-014	T800B	1217328	MXS50768	
NOV 25/2024 LB, REMOVED BROKEN CROSS MEMBER FLANGE AND CRACKED CROSS MEMBER FOR ROB TO FIX, ORDERED NEW FLANGE				
NOV 27TH/24 INSTALLED A NEW POWER STEERING TANK AND REUSED THE OLD FITTINGS BUT REPLACED THE O RINGS. FILLED TANK WITH 4 JUGS OF POWER STEERING FLUID, LOOKED FOR LEAKS AND SEE NON.				
DYE144860		ADAPTER 24JS02	RETAIL	1.11
			1 T	.85 .85
D13-1001-1		REAR ENGINE BUC	RETAIL	170.53
			2 T	131.18 262.36
REAR ENGINE BUCHING				
EHC10		ENVIRONMENT HAN	RETAIL	.13
			1 T	.10 .10
J009607		STEP CLAMP 5"	RETAIL	26.49
			4 T	20.38 81.52
J86-1077		PS RESERVOIR	RETAIL	529.79
			1 T	407.53 407.53
K066-421		SNUBBER BAR BUS	RETAIL	104.61
			2 T	80.47 160.94
SNUBBER BAR BUSHING				
K140-2437-5		LH GUSSET CROSS	RETAIL	537.64
			1 T	413.57 413.57
LH GUSSET CROSS MEMBER				
K140-2437-5R		RH GUSSET CROSS	RETAIL	537.64
			1 T	413.57 413.57
RH GUSSET CROSS MEMBER				
RS545D		545 ALCOA VALVE	RETAIL	3.35
			4 T	2.17 8.68
TDS		TIRE TAX	4 T	14.00 56.00
TIRE DISPOSAL SURCHARGE				

CONTINUED ON PAGE 06

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



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

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 12/03/24	Time 07:01:58 (B)	Page 06
Account No INT01	Phone No	Inv No W13599
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 420

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000224	22-014	2006 KENWOR	X 1XKDPBOX46R987300	
22-014	T800B	1217328	MXS50768	
0502-8-8G	8FNPT X	8MORB	RETAIL	3.55
			2 T	2.73
				5.46
10143-2-4	MNPT X	CRIMP	RETAIL	5.45
			2 T	3.95
				7.90
		HYDRAULIC FITTING #4 CRIMP - #2 MALE PIP		
		E		
		43 SERIES		
11245FR206	11R24.5	DRV TIR	RETAIL	383.50
			4 T	295.00
				1180.00
1469-4A	1/4TX1/8P	90	RETAIL	2.73
			3 T	2.03
				6.09
35P152	PTO Gskt	8B .20	RETAIL	3.98
			1 T	1.62
				1.62
35P8	PTO SHIFTER	GAS	RETAIL	3.03
			1 T	2.33
				2.33
		PTO SHIFTER GASKET		
471TC-4	#4 HYD HOSE		RETAIL	.44
			17 T	.34
				5.78
		#4 HYDRAULIC HOSE 5800PSI		
		PER INCH		
550027635	GREASE WINTER		RETAIL	9.24
			1 T	7.19
				7.19
		GADUS S2 GREASE V30KC		
		WINTER		
			PARTS	3021.49
			LABOR	1016.00
	50210501		SEGMENT TOTAL==>	4037.49

SEGMENT# 4 C SOM01 ? 11/12/24 11/12/24
 REPAIR BROKEN CROSS MEMBER

CONTINUED ON PAGE 07

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 12/03/24	Time 07:01:58 (B)	Page 07
Account No INT01	Phone No	Inv No W13599
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 420	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000224 22-014 2006 KENWOR		X 1XKDPBOX46R987300		
22-014 T800B	1217328	MXS50768		

COMPLAINT:

REPAIR BROKEN CROSS MEMBER

CORRECTION:

R.K. NOV 25/24 CLEAN UP THE PAINT AND OXIDES FROM THE CROSS MEMBER. GOUGE OUT THE CRACKS. PRE HEAT THE REPAIR AREA WITH A CARBURIZING FLAME AND WELD UP WITH 5356 ALLOY. BLEND OUT AND COAT WITH RUBBERIZED BOX LINER TO KEEP IT FROM OXIDIZING ANY FURTHER.

NOV 26/24 S.S INSTALLED THE CROSS MEMBER AND THE NEW FLANGES.

CTR250	BOX LINER SP	RETAIL	27.44	
		1 T	21.11	21.11
EHC10	ENVIRONMENT HAN	RETAIL	.13	
		1 T	.10	.10
		PARTS		21.21
		LABOR		763.20
50210501		SEGMENT TOTAL==>		784.41

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

	INTERNAL	CUSTOMER
PARTS	11096.71	
LABOR	9670.40	
SUBLET	312.50	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	21129.61	

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