



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
02/27/25	06:58:52 (B)	01
Account No	Phone No	Inv No
INT01		W14254
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		100

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000224	22-014 2006 KENWOR	18658	1XKDPBOX46R987300		
22-014	T800B	1238391	MXS50768		

SEGMENT# 1 C BOI01 ? 02/27/25 02/28/25

SERVICE

CORRECTION:

FEB 27/2025 LB- TAGGED UNIT OUT AND LET OIL DRAIN OVER NIGHT.

FEB 28/2025 LB- CHANGED OIL FILTER, FILLED OIL WITH 43L OF 0W-40 , AND FUEL FILTERS, GREASED UNIT AND FILLED OUT CHECK SHEET. ONLY THING THAT WAS FOUND DURING THE INSPECTION IS THE RH TOP LED WORK LIGHT IS 50% OUT.

ADDITIONAL DESCRIPTION:

- CHANGE ENGINE OIL AND FILTER
- CHANGE FUEL FILTERS
- CHECK AIR FILTERS AND CHANGE IF REQUIRED
- CHECK CAB AIR FILTERS
- GREASE UNIT
- CHECK LIGHTS
- CHECK TIRE PRESSURES
- CHECK AND TOP UP ALL FLUIDS

EHC05	ENVIRONMENT HAN	RETAIL	.07	
		43 T	.05	2.15
EHC100	ENVIRONMENT HAN	3 T	1.00	3.00
FF5319	FUEL FILTER	RETAIL	25.01	
		1 T	18.92	18.92
FS1000	FUEL FILTER	RETAIL	27.86	
		1 T	21.39	21.39
KLHD2595	KL 0W40 BULK	RETAIL	11.39	
		43 T	8.70	374.10
P551808	OIL FILTER	RETAIL	35.82	
		1 T	27.52	27.52

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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22-014	T800B	1238391	MXS50768		
124557		EP102 GREASE		RETAIL	7.97
				1 T	6.13
				PARTS	453.21
				LABOR	325.00
	50210501			SEGMENT TOTAL==>	778.21

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	453.21	
LABOR	325.00	
INTERNAL TOTAL	778.21	

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