



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: IPL - UNIT # 10-062

Invoice To: BIS IPL SITE MAINTENANCE REPAIRS
 1
 FORT SASKATCHEWAN AB T0B 0L0

Branch COLD LAKE *REPRINT*		
Date 04/07/21	Time 06:54:15 (B)	Page 01
Account No 1IPL	Phone No	Inv No 194149
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 301	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000044	10-062 C5500 SERVI	7439	1GDE5C3987F419476		
10-062	C5500	169421			

SEGMENT# 1 C MAR02 NA 04/06/21 04/05/21

TOOL BOX REPAIR

COMPLAINT:

HINGE BREAKAGE ON TOOL BOX AND CHECK LATCH ASSEMBLY

CORRECTION:

APRIL 5 2021 GM

CHECKED HINGE BREAKAGE AWAY FROM ROOF PANEL ON REAR OF TOOLBOX. DRILL AND BOLTED HINGE BACK INTO PLACE RE DID RIVETS HOLDING LATCH HANDLE IN PLACE.

	LABOR	82.50
50210501	SEGMENT TOTAL==>	82.50

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
LABOR	82.50
SHOP SUPPLIES	4.12
INTERNAL TOTAL	86.62

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