



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 FORT SASKATCHEWAN PROJECT
 Box 1267, 63214 HWY 892
 Cold Lake AB T9M 1P3

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
09/26/20	18:27:45 (B)	01
Account No	Phone No	Inv No
BIS019	7808262399	196414
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	6511	1GDE5C3987F419476		
10-062	C5500	160966			
SEGMENT# 1 C MAR02 NA		09/23/20	09/15/20		
CHANGE FLAT					
<u>COMPLAINT:</u>					
FLAT TIRE ON INSIDE DUAL					
<u>CORRECTION:</u>					
SEPT 15 2020 GM					
CHANGE OUT FLAT TIRE INSIDE DUAL AND PUT ON SPARE					
PO 17894 FOR TIRE REPAIR					
	50210501			LABOR	165.00
				SEGMENT TOTAL==>	165.00

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	165.00	
SHOP SUPPLIES	8.25	
INTERNAL TOTAL	173.25	

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