



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
11/01/20	18:07:01 (B)	01
Account No	Phone No	Inv No
BIS019	7808262399	196442
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	6652	1GDE5C3987F419476		
10-062	C5500	162172			
SEGMENT# 1 C MAR02 NA		10/30/20	10/18/20		
TRANSMISSION LEAK					
<u>COMPLAINT:</u>					
TRANSMISSION LEAK AND EXHAUST GASKET					
<u>CORRECTION:</u>					
REPLACE TRANSMISSION SHIFTER SHAFT SEAL					
REPLACE EXHAUST GASKET AT REAR OF EGR COOLER. TOP UP FLUIDS					
CXT10LV6	ATF MERCON LV	RETAIL	6.72		
		1	5.60		5.60
19368597	ATF DEXTRON VI	RETAIL	35.95		
		1	29.96		29.96
24235861	SEAL	RETAIL	7.30		
		1	6.08		6.08
98054444	GASKET	RETAIL	22.30		
		1	18.58		18.58
			PARTS		60.22
			LABOR		495.00
50210501		SEGMENT TOTAL==>			555.22

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	60.22	
LABOR	495.00	
SHOP SUPPLIES	24.75	
INTERNAL TOTAL	579.97	

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