



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: 10-062 - IPL

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
06/17/20	18:01:14 (B)	01
Account No	Phone No	Inv No
INT01		214645
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	6169	1GDE5C3987F419476		
10-062	C5500	157799			
SEGMENT# 1 C MAR02 NA		06/12/20	06/06/20	06/06/20	
SERVICE					
<u>COMPLAINT:</u>					
SERVICE					
<u>CORRECTION:</u>					
JUNE 6 2020 GM					
CHANGED OIL, AIR FILTER AND FUEL FILTER.					
REPLACE RIGHT OUTER TIRE WITH NEW TIRE IN STOCK FOR SPARE.					
OLD TIRE WAS 4/32 WITH INSIDE DUAL AT 12/32. WILL KEEP OLD TIRE FOR SPARE					
EHC05	ENVIRONMENT HAN	14 T		.05	.70
IPL-0W40-BULK0IL	IPL BULK 0W40	RETAIL		9.58	
		14 T		7.98	111.72
P550518	LUBE FLTR	RETAIL		11.70	
		1 T		9.66	9.66
P550833	FF/WS	RETAIL		51.73	
		1 T		43.49	43.49
3773	FUEL FILTER	RETAIL		67.31	
		1 T		55.39	55.39
49817	air filter	RETAIL		61.25	
		1 T		51.04	51.04
				PARTS	272.00
				LABOR	742.50
50210501			SEGMENT TOTAL==>		1014.50

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

INTERNAL CUSTOMER

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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10-062	C5500	157799			
				PARTS	272.00
				LABOR	742.50
				SHOP SUPPLIES	37.12
				INTERNAL TOTAL	1051.62

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