



**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
12/16/20	18:37:59 (B)	01
Account No	Phone No	Inv No
BIS019	7808262399	220407
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	6882	1GDE5C3987F419476		
10-062	C5500	165404			
SEGMENT# 1 C MAR02 NA 12/15/20 11/23/20					
REPLACE HEADLIGHT BULB					
<u>COMPLAINT:</u>					
REPLACE HEADLIGHT BULB					
<u>CORRECTION:</u>					
REPLACED BURNT OUT HEADLIGHT BULB.					
USED 1 x H4656 BULB					
	50210501			LABOR	82.50
				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