



**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        |
| 12/23/20          | 20:03:17 (B)   | 01          |
| Account No        | Phone No       | Inv No      |
| BIS019            | 7808262399     | 220416      |
| 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 | 6904   | 1GDE5C3987F419476 |               |     |
| 10-062      | C5500              | 164855 |                   |               |     |

SEGMENT# 1 C MAR02 NA 12/21/20 12/03/20

INSTALL HEADLIGHTS

COMPLAINT:

NEW HEADLIGHTS

CORRECTION:

DEC 3 2020 GM

INSTALL NEW LED HEADLIGHTS HAD TO MODIFY TO FIT. GENO SUPPLIED

|          |                  |        |
|----------|------------------|--------|
|          | LABOR            | 165.00 |
| 50210501 | 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