



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	18:01:19 (B)	01
Account No	Phone No	Inv No
INT01		220499
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	X 1GDE5C3987F419476	
10-062	C5500		157799	

SEGMENT# 1 C MAC01 NA 06/16/20 06/11/20

TIRE CHANGE

COMPLAINT:

CHANGE OUT SPARE TIRE

CORRECTION:

JUNE 11 2020 SM

TOOK SPARE TIRE TO FOUNTAIN TIRE TO GET NEW TIRE CHANGED
 OUT AS TIRE ON RIM WAS WRONG SIZE. TRAVELED BACK TO SITE
 AND GAVE DOUG SPARE TIRE TO TAKE BACK TO THE SHOP

	LABOR	330.00
50210501	SEGMENT TOTAL==>	330.00

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
	LABOR	330.00
	SHOP SUPPLIES	16.50
	INTERNAL TOTAL	346.50

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