



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

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
08/22/17	09:00:44 (B)	01
Account No	Phone No	Inv No
INT01		W04150
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000044	10-062 C5500 SERVI	X 1GDE5C3987F419476		
10-062	C5500	142671		

SEGMENT# 1 C CAL01 CVIP-TRK 08/04/17 08/04/17
 Commercial Vehicle Inspection - 3 Axles Or Less 11.00 HRS

COMPLAINT:

- 1) CVIP inspection due
- 2) Crane inspection due

CORRECTION:

DM = Went thorough unit, replaced rear wheel seals as part of inspection, serviced all brakes when off, checked over crane prior to inspection, replaced 1 rear work light and 2 back up lights, repaired 2 cabinate doors.

AUG 14/17 C.B, INSPECTED UNIT FOR CVIP, DID UP THE PASS PAPER WORK AND INSTALLED STICKER.

EHC10	ENVIRONMENT HAN	1	.10	.10
H4701	SEALBEAM	RETAIL	18.19	
		1	15.16	15.16
SUBLETL	Crane Inspt	RETAIL	432.00	
		1 T	360.00	360.00
WCH13	WHEEL CHECK 1 3	RETAIL	1.03	
		16	.86	13.76
	WHEEL CHECK 1 3/16"			
15887140	SEAL	RETAIL	63.78	
		1 S	53.13	53.13
4411	SEALED BEAM	RETAIL	7.39	
		1	6.16	6.16
4411-1	SEALED BEAM	RETAIL	7.42	
		1	6.18	6.18
5296PK	3/8 SCREW TYPE	RETAIL	3.18	
		1	2.65	2.65
	3/8 SCREW TYPE BATTERY LUG NUT			

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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550035111		ATF ULTIMATE		RETAIL	8.53
				1	7.11
	QUAKER STATE ATF MULTI-VEHICLE				
	1 LITRE				
				PARTS	104.25
				LABOR	1375.00
				SUBLET	360.00
	50210501			SEGMENT TOTAL==>	1839.25

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	104.25	
LABOR	1375.00	
SUBLET	360.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	1889.25	

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