



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 04/10/23 | Time 17:51:17 (B) | Page 01 | | | |
| Account No INT01 | Phone No | Inv No W10329 | | | |
| Ship Via | Purchase Order | | | | |
| Tax Exempt ID No. | | | | | |
| | | | | | Salesperson 412 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|--|--------------------|--------|---------------------|------------------|--------|
| R0000044 | 10-062 C5500 SERVI | | X 1GDE5C3987F419476 | | |
| 10-062 | C5500 | 186249 | | | |
| SEGMENT# 1 C DOC01 * 01/11/23 01/11/23 | | | | | |
| REPLACE BATTERIES | | | | | |
| <u>CORRECTION:</u> | | | | | |
| No story, assumed batteries were replaced as hours and parts were billed out by Chase. | | | | | |
| GA31S | BATTERY SCREW T | | 2 T | | |
| | | | | PARTS | 199.12 |
| | | | | LABOR | 160.00 |
| | 50210501 | | | SEGMENT TOTAL==> | 359.12 |

| | | | | | |
|--|--------------|--|--------|------------------|--------|
| SEGMENT# 2 C DOC01 N/A 01/11/23 01/11/23 | | | | | |
| BLOWER MOTOR ISSUES | | | | | |
| <u>CORRECTION:</u> | | | | | |
| No story or exact complaint, just hours and parts billed out from Chase. | | | | | |
| M18928 | BLOWER MOTOR | | RETAIL | 94.16 | |
| | | | 1 T | 72.43 | 72.43 |
| | | | | PARTS | 72.43 |
| | | | | LABOR | 136.00 |
| | 50210501 | | | SEGMENT TOTAL==> | 208.43 |

| | | | | | |
|---|----------------|--|-----|--|--|
| SEGMENT# 3 C DOC01 * 01/11/23 01/11/23 | | | | | |
| LIGHT ISSUES | | | | | |
| <u>COMPLAINT:</u> | | | | | |
| NO CLEARANCE OR DASH LIGHTS ON HAVE SIGNALS AND BRAKES JUST NO CLEARANCE. | | | | | |
| <u>CORRECTION:</u> | | | | | |
| No story, do not know what Chase did, has hours billed out. | | | | | |
| HB9006R | LED MARKER RED | | 1 T | | |
| 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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| COLD LAKE | | |
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| Tax Exempt ID No. | | |
| | | Salesperson |
| | | 412 |

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| R0000044 | 10-062 C5500 SERVI | | X 1GDE5C3987F419476 | | |
| 10-062 | C5500 | 186249 | | | |
| RA079060A | | | RADIO SCREW | 2 T | |
| 43780 | | | BRACKET | 1 T | |
| 925-11 | | | RELAY 12V 40/30 | 1 T | |
| | RELAY 12V 40/30 AMP | | | | |
| | | | | PARTS | 19.17 |
| | | | | LABOR | 320.00 |
| | 50210501 | | | SEGMENT TOTAL==> | 339.17 |

| ***** WORK ORDER TOTALS ***** | | |
|-------------------------------|----------|----------|
| | INTERNAL | CUSTOMER |
| PARTS | 290.72 | |
| LABOR | 616.00 | |
| SHOP SUPPLIES | 30.80 | |
| INTERNAL TOTAL | 937.52 | |

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