



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
04/10/23	17:51:25 (B)	01
Account No	Phone No	Inv No
INT01		W10424
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 * 02/02/23 02/02/23 02/02/23

500HR PREVENTIVE MAINTANCE

CORRECTION:

No Story, billed out hours and parts. Not sure of everything Chase did.

EHC05	ENVIRONMENT HAN	13 T
EHC10	ENVIRONMENT HAN	1 T
EHC100	ENVIRONMENT HAN	1 T
EHC50	ENVIRONMENT HAN	1 T
KLHD2595	KL 0W40 BULK	13 T
PA5428	AIR FILTER	1 T
P550518	LUBE FLTR	1 T
P550833	FF/WS	1 T
550042083	80W90 GEAR OIL	1 T

PARTS 230.20

LABOR 240.00

50210501

SEGMENT TOTAL==> 470.20

***** WORK ORDER TOTALS *****

INTERNAL CUSTOMER

PARTS 230.20

LABOR 240.00

SHOP SUPPLIES 12.00

INTERNAL TOTAL 482.20

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