



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 |
| 06/17/25 | 07:13:13 (B) | 01 |
| Account No | Phone No | Inv No |
| INT01 | | W14647 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | | Salesperson |
| | | 100 |

SERVICE INVOICE

| | | | | |
|-----------------------------|--------|---------------------|---------------|-----|
| STK#/FLEET# | HRS | PIN/EIN | WARRANTY DATE | HRS |
| R0000044 10-062 C5500 SERVI | | X 1GDE5C3987F419476 | | |
| 10-062 C5500 | 186249 | | | |

SEGMENT# 1 C GAU01 * 04/23/25 04/24/25
 READY FOR SALE

CORRECTION:

APR 24/25 R.G -TRIED FOR TWO HOURS TO GET TRUCK STARTED, IT FINALLY FIRED UP AND THEN DIED. DETERMINED ITS A FUEL ISSUE. (THE WATER SEPARATOR BOWL WONT PRESSURIZE ITS LEAKING OUT OF THE DRAIN AND IT WONT SEAL. ORDERED NEW FILTER AND BOWL.)

JUNE 16/25 R.G INSTALLED NEW FILTER AND BOWL, GOT TRUCK STARTED AND PULLED INTO SHOP. CLEANED OUT CABINETS AND CAB. REMOVED RADIO. REMOVED DECALS.

JUNE 18/25 R.G REMOVED LUMBER AND GARBAGE FROM THE BACK. REMOVED FIRE EXTINGUISHER.

ADDITIONAL DESCRIPTION:

MAKE SURE ALL TOOLS ARE OUT
 MAKE SURE RADIO IS OUT
 REMOVE ALL DECALS
 CHECK AND REPAIR LIGHTS
 CHECK AND TOP UP ALL FLUIDS
 CHECK AND AIR UP TIRES IF REQUIRED

| | | | | |
|----------|-----------------|------------------|-------|---------|
| EHC50 | ENVIRONMENT HAN | 1 T | .50 | .50 |
| 3773 | FUEL FILTER | RETAIL | 94.06 | |
| | | 1 T | 64.23 | 64.23 |
| 600136 | FILTER BOWL | RETAIL | 87.00 | |
| | | 1 T | 66.92 | 66.92 |
| | | | PARTS | 131.65 |
| | | | LABOR | 1446.40 |
| 50210501 | | SEGMENT TOTAL==> | | 1578.05 |

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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SERVICE INVOICE

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| ***** WORK ORDER TOTALS ***** | | |
|-------------------------------|----------|----------|
| | INTERNAL | CUSTOMER |
| PARTS | 131.65 | |
| LABOR | 1446.40 | |
| INTERNAL TOTAL | 1578.05 | |

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