



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
11/04/19	18:10:34 (B)	01
Account No	Phone No	Inv No
INT01		015562
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		300

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000044	10-062 C5500 SERVI	5028	1GDE5C3987F419476		
10-062	C5500	153200			
SEGMENT# 1 C MAR02 N/A		10/28/19	11/05/19	10/28/19	
Oil change/Service					
-Geno Oct 28/2019 3hrs					
-Change engine oil and filter					
-Re torque wheels					
-Replace left front low beam headlight					
EHC05	ENVIRONMENT HAN	2 T	.05		.10
EHC50	ENVIRONMENT HAN	1 T	.50		.50
EHC75	ENV HANDLING CH	RETAIL	.75		
		2 T	.74		1.48
GELH4656	HEAD LIGHT LOW	RETAIL	11.72		
		1 T	9.77		9.77
P550518	LUBE FLTR	RETAIL	11.70		
		1 T	9.75		9.75
550036193	0W40 OIL 1LITRE	RETAIL	9.10		
		2 T	7.58		15.16
	1 LITRE				
550046263	0W40 OIL 5LI	RETAIL	45.30		
		2 T	37.75		75.50
			PARTS		112.26
			LABOR		495.00
50210501		SEGMENT TOTAL==>			607.26

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

	INTERNAL	CUSTOMER
PARTS	112.26	
LABOR	495.00	

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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Branch COLD LAKE		
Date 11/04/19	Time 18:10:34 (B)	Page 02
Account No INT01	Phone No	Inv No 015562
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 300	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000044	10-062 C5500 SERVI	5028	1GDE5C3987F419476		
10-062	C5500	153200			
				SHOP SUPPLIES	24.75
				INTERNAL TOTAL	632.01

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