



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 Christina Lak

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
12/07/17	09:23:02 (B)	01
Account No	Phone No	Inv No
INT01		015603
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	2197E	1GDE5C3987F419476		
10-062	C5500	144364			
SEGMENT# 1 C MAR02 N/A		11/21/17	12/07/17		
Battery issues					
<u>COMPLAINT:</u>					
Replace batteries. Replace broken tool box latch handle assembly.					
L2500CH501	lock cylinder		RETAIL	12.46	
			1 T	10.38	10.38
L8825	tool box latch		RETAIL	66.52	
			1 T	55.43	55.43
31-90S	GROUP 31 HEAVY		RETAIL	119.94	
			2 T	99.95	199.90
	GROUP 31 HEAVY DUTY SCREW TOP				
			PARTS		265.71
			LABOR		165.00
	50210501		SEGMENT TOTAL==>		430.71

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	265.71	
LABOR	165.00	
SHOP SUPPLIES	8.25	
INTERNAL TOTAL	438.96	

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