



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
12/13/17	11:32:08 (B)	01
Account No	Phone No	Inv No
INT01		015631
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	2330E	1GDE5C3987F419476		
10-062	C5500	145184			
SEGMENT# 1 C MAR02 N/A		12/10/17	12/12/17		
OIL CHANGE AND INSPECTION					
<u>COMPLAINT:</u>					
Dec 10/17 GM (3.5 hrs)					
Oil change , service and inspection					
Replace 6 lock cylinders in tool box doors					
EHC50	ENVIRONMENT HAN	1 T	.50		.50
L2500CH501	lock cylinder	RETAIL	12.46		
		5 T	10.38		51.90
P550518	LUBE FLTR	RETAIL	7.04		
		1 T	5.87		5.87
			PARTS		58.27
			LABOR		577.50
	50210501		SEGMENT TOTAL==>		635.77

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	PARTS	58.27		
	LABOR	577.50		
	SHOP SUPPLIES	28.87		
	INTERNAL TOTAL	664.64		

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