



**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
02/22/20	18:03:13 (B)	01
Account No	Phone No	Inv No
INT01		017428
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	5583	1GDE5C3987F419476		
10-062	C5500	154289			
SEGMENT# 1 C MAR02 ADJUST PARK 02/18/20 02/24/20 02/18/20					
Oil change /service/inspection					
<u>COMPLAINT:</u>					
-Geno Feb 18/2020 4.5 hrs					
-Oil change/service/inspection					
-Change engine oil and filter					
-Replace VMAc belt tensioner					
-Install new glow plug on cylinder #8					
-Install new seat cover on drivers seat					
EHC05	ENVIRONMENT HAN	1 T		.05	.05
EHC50	ENVIRONMENT HAN	1 T		.50	.50
P550518	LUBE FLTR	RETAIL		11.70	
		1 T		9.75	9.75
500004741	ROTELLA T 15W40	RETAIL		3.94	
		14 T		3.28	45.92
	ROTELLA T 15W40 TRIPLE PROTECTION OIL CJ				
	-4				
	BULK				
90046	ENG GLOW PLUG	RETAIL		21.26	
		1 T		17.72	17.72
				PARTS	73.94
				LABOR	742.50
	50210501	SEGMENT TOTAL==>			816.44

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
 INTERNAL CUSTOMER  
 PARTS 73.94

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 02/22/20	Time 18:03:13 (B)	Page 02
Account No INT01	Phone No	Inv No 017428
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	5583	1GDE5C3987F419476		
10-062	C5500	154289			
				LABOR	742.50
				SHOP SUPPLIES	37.12
				INTERNAL TOTAL	853.56

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