



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: Christina 10-062

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
09/26/17	09:18:06 (B)	01
Account No	Phone No	Inv No
INT01		026453
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		404

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000044	10-062 C5500 SERVI	1785	1GDE5C3987F419476		
10-062	C5500	142671			
SEGMENT# 1 C MAR02 NA 09/22/17 07/25/17					
A/C					
<u>COMPLAINT:</u>					
Replace A/C compressor. Evacuate system, replace compressor, replace accumulator, remove condenser and repeatedly flush to remove debris from failed compressor. Flush lines to and from condenser, vac and recharge system. Had to evacuate and recharge 5 times, cleaning orifice tube each time to rid system of remaining debris. Install new orifice tube and final vac and recharge. Install new air cleaner housing.					
T5I23332	PAG OIL		RETAIL	8.16	
			1 T	6.80	6.80
	BILL PER OZ				
19180758	FILTER HOUSING		RETAIL	256.96	
			1 T	214.13	214.13
3033879	ORFICE TUBE		RETAIL	7.46	
			2 T	6.22	12.44
89019403	A/C COMPRESSOR		RETAIL	736.62	
			1 T	613.85	613.85
94669705	ACCUMULATOR		RETAIL	233.74	
			1 T	194.78	194.78
				PARTS	1042.00
				LABOR	1320.00
50210501			SEGMENT TOTAL==>		2362.00

***** WORK ORDER TOTALS *****
 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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R0000044	10-062 C5500 SERVI	1785	1GDE5C3987F419476				
10-062	C5500	142671					
						INTERNAL	CUSTOMER
						PARTS	1042.00
						LABOR	1320.00
						INTERNAL TOTAL	2362.00

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