



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 09/26/17	Time 09:18:09 (B)	Page 01			
Account No INT01	Phone No	Inv No 029470			
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		X 1GDE5C3987F419476		
10-062	C5500	142671			

SEGMENT# 1 C MAR02 NA 09/22/17 08/15/17

Retorque

COMPLAINT:

Retorque wheels.

50210501

LABOR	82.50
SEGMENT TOTAL==>	82.50

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

	INTERNAL	CUSTOMER
LABOR	82.50	
INTERNAL TOTAL	82.50	

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