



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
02/20/18	09:20:05 (B)	01
Account No	Phone No	Inv No
INT01		032724
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	2532E	1GDE5C3987F419476		
10-062	C5500	145548			
SEGMENT# 1 C MAR02 N/A		02/13/18	02/20/18		
Trailer wiring					
<u>COMPLAINT:</u>					
Geno Feb 13,2018 1.5 hours					
-Replace trailer wiring socket, repair corroded wires					
9483-BP		7	BLADE RV F	RETAIL	7.27
				1 T	6.06
				PARTS	6.06
				LABOR	247.50
50210501				SEGMENT TOTAL==>	253.56

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

	INTERNAL	CUSTOMER
PARTS	6.06	
LABOR	247.50	
SHOP SUPPLIES	12.37	
INTERNAL TOTAL	265.93	

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