



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
03/12/18	08:57:15 (B)	01
Account No	Phone No	Inv No
INT01		032745
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	2695E	1GDE5C3987F419476		
10-062	C5500	145689			
SEGMENT# 1 C MAR02 N/A		02/28/18	03/12/18		
Service Unit					
<u>COMPLAINT:</u>					
-Geno Feb 28/18 2.5hrs					
- Change oil					
- Replace fuel filters					
- Inspection					
EHC100	ENVIRONMENT HAN	1 T		1.00	1.00
EHC50	ENVIRONMENT HAN	14 T		.50	7.00
P550518	LUBE FLTR	1 T		6.40	6.40
P550833	FF/WS	1 T		32.18	32.18
3773	FUEL FILTER	1 T		56.09	56.09
550036193	OW40 OIL 1LITRE	12 T		7.58	90.96
	1 LITRE				
				PARTS	193.63
				LABOR	412.50
	50210501			SEGMENT TOTAL==>	606.13

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

INTERNAL CUSTOMER

PARTS 193.63

LABOR 412.50

SHOP SUPPLIES 20.62

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 03/12/18	Time 08:57:15 (B)	Page 02
Account No INT01	Phone No	Inv No 032745
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	2695E	1GDE5C3987F419476		
10-062	C5500	145689			
INTERNAL TOTAL					626.75

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