



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
02/25/19	19:19:34 (B)	01
Account No	Phone No	Inv No
INT01		047796
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	3923	1GDE5C3987F419476		
10-062	C5500	150359			
SEGMENT# 1 C MAR02 N/A		02/13/19	02/25/19		
Service/Inspection					
<u>COMPLAINT:</u>					
-Geno Feb 13/2019 3hrs					
-Oil change					
-Inspection					
-Replace air and fuel filter					
14L of 15w40 oil					
EHC100	ENVIRONMENT HAN	1 T		1.00	1.00
EHC50	ENVIRONMENT HAN	2 T		.50	1.00
P550518	LUBE FLTR	RETAIL		11.70	
		1 T		9.75	9.75
P550833	FF/WS	RETAIL		53.32	
		1 T		44.43	44.43
33773	FUEL FILTER	RETAIL		52.44	
		1 T		43.70	43.70
49817	air filter	RETAIL		61.25	
		1 T		51.04	51.04
				PARTS	150.92
				LABOR	495.00
50210501			SEGMENT TOTAL==>		645.92

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

INTERNAL CUSTOMER

PARTS 150.92

LABOR 495.00

SHOP SUPPLIES 24.75

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	3923	1GDE5C3987F419476		
10-062	C5500	150359			
INTERNAL TOTAL					670.67

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