



**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
06/06/19	18:10:38 (B)	01
Account No	Phone No	Inv No
INT01		058364
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	4382	1GDE5C3987F419476		
10-062	C5500	151219			
SEGMENT# 1 C MAR02 N/A		06/05/19	06/10/19	06/05/19	
V MAC ISSUES					
<u>COMPLAINT:</u>					
-Geno June 5/2019 1.5hrs					
-Replace main accessory belt					
-Replace Vmac belt tensioner					
-Ordered new belt					
2600113	TENSIONER		RETAIL	354.91	
			1 T	295.76	295.76
5061380	BELT		RETAIL	80.36	
			1 T	66.97	66.97
			PARTS		362.73
			LABOR		247.50
50210501			SEGMENT TOTAL==>		610.23

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

	INTERNAL	CUSTOMER
PARTS	362.73	
LABOR	247.50	
SHOP SUPPLIES	12.37	
INTERNAL TOTAL	622.60	

**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