



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: IPL - UNIT #10-062

Invoice To: BIS IPL SITE MAINTENANCE REPAIRS
 1
 FORT SASKATCHEWAN AB T0B 0L0

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
08/20/21	06:42:01 (B)	01
Account No	Phone No	Inv No
1IPL		69619
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		301

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000044	10-062 C5500 SERVI	7896	1GDE5C3987F419476		
10-062	C5500	175795			
SEGMENT# 1 C MAR02 NA		08/19/21	08/19/21		
OIL CHANGE AND SERVICE					
<u>COMPLAINT:</u>					
OIL CHANGE AND SERVICE					
<u>CORRECTION:</u>					
AUG 19 2021 GM					
OIL CHANGE SERVICE AND INSPECTION					
REPLACE AIR FILTER					
1 X 49817 PART NOT ON CONSIGNMENT					
IPL-0W40-BULK OIL	IPL BULK 0W40		RETAIL	9.58	
			14	7.98	111.72
P550518	LUBE FLTR		RETAIL	11.70	
			1	9.72	9.72
			PARTS		121.44
			LABOR		412.50
50210501			SEGMENT TOTAL==>		533.94

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	121.44	
LABOR	412.50	
SHOP SUPPLIES	20.62	
INTERNAL TOTAL	554.56	

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