



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		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
11/27/21	07:06:53 (B)	01
Account No	Phone No	Inv No
1IPL		69667
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	8331	1GDE5C3987F419476		
10-062	C5500	180114			
SEGMENT# 1 C MAR02 NA		11/25/21	11/25/21		
WEAK TWO WAY RADIO					
<u>COMPLAINT:</u>					
WEAK TWO WAY RADIO					
<u>CORRECTION:</u>					
NOV 25 2021 GM					
CHECK CONNECTIONS AND ANTENNA. REPLACE ANTENNA CABLE					
1 X BATTERY CABLE					
				LABOR	165.00
50210502				SEGMENT TOTAL==>	165.00

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	165.00	
SHOP SUPPLIES	8.25	
INTERNAL TOTAL	173.25	

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