



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

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 10/15/21	Time 07:06:26 (B)	Page 01
Account No 1IPL	Phone No	Inv No 69743
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	8129	1GDE5C3987F419476		
10-062	C5500	178318			
SEGMENT# 1 C MAR02 NA		10/18/21	10/15/21		
CHECK BELT					
<u>COMPLAINT:</u>					
CHECK EXCESSIVE BELT NOISE FROM VMAC					
<u>CORRECTION:</u>					
OCT 15 2021 GM					
FOUND WORN BELT AND BAD BEARING ON IDLER WHEEL. REPLACE BELT AND IDLER.					
REPLACE WIPER BLADES 2 X 37-225					
25-060860	BELT		RETAIL	58.34	
			1	44.88	44.88
38019	6 RIB PULLEY		RETAIL	53.55	
			1	41.19	41.19
			PARTS		86.07
			LABOR		330.00
50210502			SEGMENT TOTAL==>		416.07

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	86.07	
LABOR	330.00	
SHOP SUPPLIES	16.50	
INTERNAL TOTAL	432.57	

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