



**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
07/09/19	06:36:31 (B)	01
Account No	Phone No	Inv No
INT01		077667
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	4494	1GDE5C3987F419476		
10-062	C5500	151619			
SEGMENT# 1 C MAR02 N/A		06/27/19	07/09/19	06/27/19	
Service/Inspection					
<u>COMPLAINT:</u>					
-Geno June 27/2019 2.5hrs					
-Change oil and oil filter					
-Replace air and fuel filters					
-Do an inspection					
EHC05	ENVIRONMENT HAN	14 T		.05	.70
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		51.73	
		1 T		43.11	43.11
33773	FUEL FILTER	RETAIL		67.31	
		1 T		56.09	56.09
49817	air filter	RETAIL		61.25	
		1 T		51.04	51.04
550036193	0W40 OIL 1LITRE	RETAIL		9.10	
		14 T		7.58	106.12
	1 LITRE				
				PARTS	268.81
				LABOR	412.50
	50210501			SEGMENT TOTAL==>	681.31

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

INTERNAL CUSTOMER

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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10-062	C5500	151619			
				PARTS	268.81
				LABOR	412.50
				SHOP SUPPLIES	20.62
				INTERNAL TOTAL	701.93

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