



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	Time	Page
02/21/22	07:09:18 (B)	01
Account No	Phone No	Inv No
1IPL		78861
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 X 1GDE5C3987F419476		
10-062	C5500	419476		
SEGMENT# 1 C MAR02 NA	02/10/22	02/10/22		
OIL CHANGE AND INSPECTION				
<u>COMPLAINT:</u>				
OIL CHANGE AND INSPECTION				
<u>CORRECTION:</u>				
FEB 6 2022 GM				
OIL CHANGE SERVICE AND INSPECTION				
REPLACE AIR AND FUEL FILTERS.				
CHECK VMAC BELT SQUEALING, FOUND BROKEN BOLTS ON VMAC				
COMPRESSOR. REMOVE ELECTRICAL DIST BOX, FRAME AND OTHER				
COMPONENTS FOR ACCESS. REMOVE COMPRESSOR, DRILL AND EXTRACT				
BOLTS. BROKE PLASTIC FITTING IN FUEL LINE AND HAD TO				
REPLACE.				
P550518	LUBE FLTR	RETAIL	23.18	
		1 M	9.36	9.36
P550833	FF/WS	RETAIL	103.97	
		1 M	67.59	67.59
3773	FUEL FILTER	RETAIL	92.73	
		1 M	40.40	40.40
49817	AIR FILTER	RETAIL	55.00	
		1 M	54.41	54.41
550045128	15W40 OIL	RETAIL	90.00	
		1 M	71.11	71.11
97328733	HOSE	RETAIL	282.74	
		1	217.49	217.49
			PARTS	460.36
			LABOR	1815.00
50210502		SEGMENT TOTAL==>		2275.36

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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***** WORK ORDER TOTALS *****	
	INTERNAL CUSTOMER
PARTS	460.36
LABOR	1815.00
SHOP SUPPLIES	50.00
INTERNAL TOTAL	2325.36

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