



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
01/23/22	07:00:12 (B)	01
Account No	Phone No	Inv No
1IPL		79295
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	8579	1GDE5C3987F419476		
10-062	C5500	419476			
SEGMENT# 1 C MAR02 NA		01/12/22	01/12/22		
SIDE WINDOW REPLACEMENT					
<u>COMPLAINT:</u>					
SIDE WINDOW REPLACEMENT					
<u>CORRECTION:</u>					
JAN 12 2022 GM					
RT SIDE WINDOW BROKE WHILE DRIVING DOWN HIGHWAY. ORDERED					
NEW GLASS, CLEANED OUT BROKEN GLASS FROM TRUCK AND INSIDE					
DOOR. INSTALL NEW SIDE WINDOW GLASS AND REASSEMBLE.					
DD10375GTYN	PASSENGER WINDO	RETAIL	133.61		
		1	111.34		111.34
			PARTS		111.34
			LABOR		495.00
50210501		SEGMENT TOTAL==>			606.34

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	PARTS	111.34		
	LABOR	495.00		
	SHOP SUPPLIES	24.75		
	INTERNAL TOTAL	631.09		

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