



# 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 Christina Lak

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
07/08/18	17:19:44 (B)	01
Account No	Phone No	Inv No
INT01		097402
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	3106	1GDE5C3987F419476		
10-062	C5500	147296			
SEGMENT# 1 C MAR02 N/A		07/10/18	07/12/18		
A/C Issues					
<u>COMPLAINT:</u>					
-Geno July 10/18 2.5 hrs					
-Evacuate A/C system (recovered 1# R134A)					
-Remove and replace A/C condenser					
-Vac and recharge system					
19256532	CONDENSOR		RETAIL	594.50	
			1 T	495.42	495.42
5274373	A/C Seals		RETAIL	8.17	
			2 T	6.81	13.62
			PARTS		509.04
			LABOR		412.50
50210501			SEGMENT TOTAL==>		921.54

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	509.04	
LABOR	412.50	
SHOP SUPPLIES	20.62	
INTERNAL TOTAL	942.16	

### 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