



**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
08/22/18	11:08:39 (B)	01
Account No	Phone No	Inv No
INT01		097427
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	3169	1GDE5C3987F419476		
10-062	C5500	148138			

SEGMENT# 1 C MAR02 N/A 08/14/18 08/24/18

Broken Beacon

COMPLAINT:

- Geno Aug 14/18 2 hrs
- Re tork wheels
- Check beacon not working
- Check circuit , no power, check relay, overheated connectors
- Check fuse, badly melted fuse holder
- Replace fuse holder with heavy duty rubber fuse holder
- Replace terminal connectors at relay
- Check circuit for shorts, okay
- Works now

	LABOR	330.00
50210501	SEGMENT TOTAL==>	330.00

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
LABOR	330.00
SHOP SUPPLIES	16.50
INTERNAL TOTAL	346.50

**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