



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
11/06/18	06:33:29 (B)	01
Account No	Phone No	Inv No
INT01		098084
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	3415	1GDE5C3987F419476		
10-062	C5500	149219			
SEGMENT# 1 C MAR02 N/A		10/23/18	11/06/18		
Service					
<u>COMPLAINT:</u>					
-Geno Oct 23/18 3 hrs					
-Oil change, service, inspection					
-Replace fuel filters					
-Replace air filters					
-Replace wiper blades					
ANO31-22	22" WIPER BLADE		RETAIL	6.04	
			2 T	5.03	10.06
EHC05	ENVIRONMENT HAN		13 T	.05	.65
EHC50	ENVIRONMENT HAN		1 T	.50	.50
P550518	LUBE FLTR		RETAIL	11.23	
			1 T	9.36	9.36
49817	air filter		RETAIL	61.25	
			1 T	51.04	51.04
550036193	0W40 OIL 1LITRE		RETAIL	9.10	
			13 T	7.58	98.54
	1 LITRE				
			PARTS		170.15
			LABOR		495.00
	50210501		SEGMENT TOTAL==>		665.15

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

	INTERNAL	CUSTOMER
PARTS	170.15	
LABOR	495.00	

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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R0000044	10-062 C5500 SERVI	3415	1GDE5C3987F419476		
10-062	C5500	149219			
				SHOP SUPPLIES	24.75
				INTERNAL TOTAL	689.90

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