



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
12/05/18	18:30:51 (B)	01
Account No	Phone No	Inv No
INT01		098089
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	3520	1GDE5C3987F419476		
10-062	C5500	149460			

SEGMENT# 1 C MAR02 N/A 12/09/18 12/05/18

Reduced engine power

COMPLAINT:

- Geno Nov 9/2018 2 hrs
- Check for reduced engine power
- Light coming on regularly
- Clear codes to return to normal power
- No codes, check all level, visual check under hood and electrical harness, wiggle test harness
- Sets reduced power light by moving under dash harness
- Inspect harness for faults, can't find fault.
- Harness loose and hanging under dash, tie up harness
- Fault not reoccurring.

	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