



**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 - IPL

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
09/16/20	07:13:03 (B)	01
Account No	Phone No	Inv No
INT01		100987
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	6456	1GDE5C3987F419476		
10-062	C5500	160652			

SEGMENT# 1 C MAR02 NA 09/17/20 09/02/20

UNIT DIED

COMPLAINT:

TRUCK DIED ON HIGHWAY

CORRECTION:

SEPT 2 2020 GM

REFERENCE VOLTAGE SHORT TO GROUND CODE PRESENT, HAS ALSO BEEN RANDOMLY GOING INTO REDUCED ENGINE POWER WITH NO CODES.

CHECKED ELECTRICAL AND FOUND WIRES RUBBED THROUGH UNDER HOOD AT MAIN ELECTRICAL CONNECTORS TO ENGINE. REPAIRED WIRING AND FIXED SHORT TO GROUND CODE.

DISASSEMBLED DASH TO GAIN ACCESS TO RUBBED THROUGH WIRES ON HARNESS TO INSTRUMENT PANEL. REPAIRED WIRES AND REASSEMBLED DASH. REPAIRED 2 BROKEN WIRES TO VMAC

	LABOR	2310.00
50210501	SEGMENT TOTAL==>	2310.00

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

	INTERNAL	CUSTOMER
LABOR	2310.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	2360.00	

**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