



**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	07:13:07 (B)	01
Account No	Phone No	Inv No
INT01		100996
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	6475	1GDE5C3987F419476		
10-062	C5500	160652			

SEGMENT# 1 C MAR02 NA 09/17/20 09/10/20

MARKER LIGHT

COMPLAINT:

MARKER LIGHT BURNT OUT

CORRECTION:

SEPT 10 2020 GM

REPLACED BURNT OUT REAR MARKER LIGHT

50210501

LABOR	41.25
SEGMENT TOTAL==>	41.25

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	LABOR	41.25		
	SHOP SUPPLIES	2.06		
	INTERNAL TOTAL	43.31		

**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