



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
06/17/20	18:01:08 (B)	01
Account No	Phone No	Inv No
INT01		101007
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	X 1GDE5C3987F419476	
10-062	C5500		157799	

SEGMENT# 1 C MAC01 NA 06/17/20 06/15/20

CHECK TIRE

COMPLAINT:

FLAT TIRE ON OUTSIDE REAR

CORRECTION:

JUNE 15 2020 SM

GOT SPARE FROM C CAN, JACKED UP TRUCK AND CHANGED AS THE PREVIOUS TIRE WAS WORN OUT AND HAD A HOLE.

TORQUE TAG #0927 TORQUED WHEELS TO 405LBS

50210501

LABOR 165.00

SEGMENT TOTAL==> 165.00

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

	INTERNAL	CUSTOMER
LABOR	165.00	
SHOP SUPPLIES	8.25	
INTERNAL TOTAL	173.25	

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