



**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: IPL - UNIT # 10-062

Invoice To: BIS IPL SITE MAINTENANCE REPAIRS  
 1  
 FORT SASKATCHEWAN AB T0B 0L0

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
07/20/21	06:54:50 (B)	01
Account No	Phone No	Inv No
1IPL		125381
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	7794	1GDE5C3987F419476		
10-062	C5500	174696			

SEGMENT# 1 C MAR02 NA 07/13/21 07/12/21

NO HIGH SPEED ON FAN

COMPLAINT:

CHECK HEATER/AC BLOWER NO HIGH SPEED

CORRECTION:

JULY 12 2021 GM

FOUND AN OVER HEATED/MELTED CONNECTOR IN SPEED CONTROL RESISTOR. CLEANED UP TERMINAL, AND REPLACED CONNECTOR IN PLUG

	LABOR	82.50
50210501	SEGMENT TOTAL==>	82.50

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	82.50	
SHOP SUPPLIES	4.12	
INTERNAL TOTAL	86.62	

**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