



**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
04/17/18	03:05:53 (B)	01
Account No	Phone No	Inv No
INT01		138965
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		X 1GDE5C3987F419476		
10-062	C5500	146267			
SEGMENT# 1 C MAR02 N/A		03/27/18	04/18/18		
FAILED INJECTOR					
<u>COMPLAINT:</u>					
Geno March 27/18 2.5 hours					
- Replace failed #7 fuel injector					
CRFJ962	CORE INJECTOR		RETAIL	162.00	
			1 T	135.00	135.00
FJ962	FUEL INJECTOR		RETAIL	718.31	
			1 T	598.59	598.59
			PARTS		733.59
			LABOR		412.50
50210501			SEGMENT TOTAL==>		1146.09

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	733.59	
LABOR	412.50	
SHOP SUPPLIES	20.62	
INTERNAL TOTAL	1166.71	

**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