



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: Christina Lake10-062

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
04/17/18	03:05:54 (B)	01
Account No	Phone No	Inv No
INT01		138968
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		112

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 04/17/18 04/17/18

outriggers seized

COMPLAINT:

MM 3hrs

disassemble and clean/free up outriggers- seized

Right side ok but left side sideways: slide still seized

Soak with penetrate & will complete later.

	LABOR	495.00
50210501	SEGMENT TOTAL==>	495.00

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

	INTERNAL	CUSTOMER
LABOR	495.00	
SHOP SUPPLIES	24.75	
INTERNAL TOTAL	519.75	

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