



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	03:05:59 (B)	01
Account No	Phone No	Inv No
INT01		138986
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	2889E	1GDE5C3987F419476		
10-062	C5500	146267			

SEGMENT# 1 C MAR02 N/A 04/17/18 04/18/18

Check over

COMPLAINT:

Geno April 17/ 18 2 hours
 -Check over, found flat tire on spare
 -Remove spare , had a second spare tire on aluminum rim,
 install that spare on right front of truck
 -Install tire from right front to spare on top of truck.
 -Notice oil leak from VMAC oil separator under truck, sight
 glass cracked, see if can order new sight glass.

	LABOR	330.00
50210501	SEGMENT TOTAL==>	330.00

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	330.00	
SHOP SUPPLIES	16.50	
INTERNAL TOTAL	346.50	

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