



**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
04/25/18	06:11:29 (B)	01
Account No	Phone No	Inv No
INT01		138989
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	2903	1GDE5C3987F419476		
10-062	C5500	146290			

SEGMENT# 1 C MAR02 N/A 04/24/18 04/30/18

FUEL LEAK

COMPLAINT:

- Geno April 24/18 1.5 hours
- Check for fuel leak when fuel transfers from auxiliary tank3
- Clean dirt/mud from around tank , transfer fuel and inspect.
- Found clamp leakage on fuel inlet to main tank
- Tighten clamp, clean, dry, reinspect , seems fine

	LABOR	247.50
50210501	SEGMENT TOTAL==>	247.50

	***** WORK ORDER TOTALS *****	
	INTERNAL	CUSTOMER
LABOR	247.50	
SHOP SUPPLIES	12.37	
INTERNAL TOTAL	259.87	

**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