



**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

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
05/08/18	07:03:16 (B)	01
Account No	Phone No	Inv No
INT01		139005
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	2949	1GDE5C3987F419476		
10-062	C5500	146606			
SEGMENT# 1 C MAR02 N/A		05/08/18	05/16/18		
Sight Glass V Mac					
<u>COMPLAINT:</u>					
-Geno May 8/2018 1.5 hrs					
-Install new sight glass in V-Mac oil separator reservoir					
- Top up with V Mac Oil (consumable)					
A700061	Site Glass		RETAIL	90.00	
			1 T	75.00	75.00
			PARTS		75.00
			LABOR		247.50
50210501			SEGMENT TOTAL==>		322.50

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	75.00	
LABOR	247.50	
SHOP SUPPLIES	12.37	
INTERNAL TOTAL	334.87	

**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