



**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
05/08/18	07:03:19 (B)	01
Account No	Phone No	Inv No
INT01		139015
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	2982	1GDE5C3987F419476		
10-062	C5500	146606			
SEGMENT# 1 C MAR02 N/A		05/15/18	05/16/18		
SERVICE and inspect unit					
<u>COMPLAINT:</u>					
-Geno May 15/2018 2 hrs					
-Change oil and filter					
-Replace air filter					
-Inspect unit					
EHC50	ENVIRONMENT HAN	15 T	.50		7.50
P550518	LUBE FLTR	RETAIL	10.70		
		1 T	8.92		8.92
49817	air filter	RETAIL	61.25		
		1 T	51.04		51.04
550036193	0W40 OIL 1LITRE	RETAIL	9.10		
		14 T	7.58		106.12
	1 LITRE			PARTS	173.58
				LABOR	330.00
	50210501			SEGMENT TOTAL==>	503.58

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	173.58	
LABOR	330.00	
SHOP SUPPLIES	16.50	
INTERNAL TOTAL	520.08	

**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