



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
07/08/18	17:19:49 (B)	01
Account No	Phone No	Inv No
INT01		139043
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	3067	1GDE5C3987F419476		
10-062	C5500	147296			

SEGMENT# 1 C MAR02 N/A 07/12/18 07/12/18

A/C issues

COMPLAINT:

- Geno June 24/18 2.5hrs
- Evacuate A/C charge(.8# recovered)
- Remove A/C condenser to replace leaking unit
- Went to install new condenser, wrong part
- Recharge condenser to return for replacement
- Clean and JB weld leak in old condenser, reinstall, vac, recharge will get a new one

50210501	LABOR	412.50
	SEGMENT TOTAL==>	412.50

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

	INTERNAL	CUSTOMER
LABOR	412.50	
SHOP SUPPLIES	20.62	
INTERNAL TOTAL	433.12	

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