



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: IPL - UNIT # 10-062

Invoice To: BIS IPL SITE MAINTENANCE REPAIRS
1
FORT SASKATCHEWAN AB T0B 0L0

Branch COLD LAKE *REPRINT*		
Date 03/27/21	Time 06:55:11 (B)	Page 01
Account No 1IPL	Phone No	Inv No 194113
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 301	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000044 10-062 C5500 SERVI		X 1GDE5C3987F419476		
10-062 C5500	164855			
SEGMENT# 1 C MAR02 NA	03/11/21	03/11/21		
HEATER BLOWER				
<u>COMPLAINT:</u>				
BLOWER MOTOR NOT WORKING AND REPLACE TRAILER PLUG				
<u>CORRECTION:</u>				
MARCH 19 2021 GM				
BLOWER MOTOR HAS NO HIGH SPEED. CHECKED CONTROLLER AND				
FOUND MELTED CONNECTOR. ORDERED NEW CONTROLLED AND PIGTAIL.				
INSTALL NEW RESISTOR AND PIGTAIL ASSEMBLY				
BR79	RESISTOR	1 N	55.77	55.77
EC418	PIGTAIL	1 N	64.82	64.82
9483-BP	7 BLADE RV F	RETAIL	8.08	
		1	6.62	6.62
			PARTS	127.21
			LABOR	412.50
50210501		SEGMENT TOTAL==>		539.71

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	PARTS	127.21		
	LABOR	412.50		
	SHOP SUPPLIES	20.62		
	INTERNAL TOTAL	560.33		

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