



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	Time	Page
04/07/21	06:54:09 (B)	01
Account No	Phone No	Inv No
1IPL		194137
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	7408	1GDE5C3987F419476		
10-062	C5500	169421			
SEGMENT# 1 C MAR02 NA		04/01/21	04/01/21		
OIL CHANGE AND SERVICE					
<u>COMPLAINT:</u>					
OIL CHANGE					
<u>CORRECTION:</u>					
APRIL 1 2021 GM					
OIL CHANGE, SERVICE AND INSPECTION.					
CHANGE AIR FILTER AND FUEL FILTERS. TOP UP COOLANT					
1 X 49817 AIR FILTER					
2L OF 50/50 COOLANT					
EHC284	ENVIRONMENT HAN	RETAIL	2.84		
		1	2.83		2.83
P550518	LUBE FLTR	RETAIL	11.70		
		1	9.72		9.72
P550833	FF/WS	RETAIL	51.73		
		1	43.28		43.28
3773	FUEL FILTER	RETAIL	68.63		
		1	57.19		57.19
550045128	15W40 OIL	RETAIL	112.34		
		1	98.75		98.75
			PARTS		211.77
			LABOR		412.50
50210501		SEGMENT TOTAL==>			624.27

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

INTERNAL CUSTOMER

PARTS 211.77

CONTINUED ON PAGE 02

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



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R0000044	10-062 C5500 SERVI	7408	1GDE5C3987F419476		
10-062	C5500	169421			
				LABOR	412.50
				SHOP SUPPLIES	20.62
				INTERNAL TOTAL	644.89

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