



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: IN STORE PICKUP

Invoice To: 10-046-INT02

| | | |
|-------------------|----------------|-------------|
| Branch | | |
| LLOYDMINSTER | | *REPRINT* |
| Date | Time | Page |
| 06/17/23 | 07:02:55 (B) | 01 |
| Account No | Phone No | Inv No |
| INT02 | | W01877 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | | Salesperson |
| | | 305 |

SERVICE INVOICE

| STK#/FLEET# | HRS | PIN/EIN | WARRANTY DATE | HRS |
|--------------------------|--------------|---------------------------|------------------|--------|
| R0000028 | 10-046 C5500 | SERVI X 1GDE5C3957F424294 | | |
| 10-046 | C5500 | 172322 | | |
| SEGMENT# 1 C DAM01 N/A | 03/29/23 | 06/19/23 | | |
| MOBILE CRANE INSPECTION | | | | |
| -MOBILE CRANE INSPECTION | | | | |
| SUBLETL | INSPECTION | 1 T | 357.07 | 357.07 |
| | | | SUBLET | 357.07 |
| 50210502 | | | SEGMENT TOTAL==> | 357.07 |

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

| | INTERNAL | CUSTOMER |
|----------------|----------|----------|
| SUBLET | 357.07 | |
| INTERNAL TOTAL | 357.07 | |

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