



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

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
05/05/24	07:03:38 (B)	01
Account No	Phone No	Inv No
INT02		W02153
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		400

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000028	10-046 C5500 SERVI	2649	1GDE5C3957F424294		
10-046	C5500	172322			

SEGMENT# 1 C GEO01 CVIP-TRK 03/20/24 03/20/24 03/21/24
 Commercial Vehicle Inspection - 3 Axles Or Less 3.00 HRS

CORRECTION:

PERFORMED COMMERCIAL VEHICLE INSPECTION AS PER ALBERTA INSPECTION MANUAL.

CHANGED HORN.

INFLATE TIRE PRESSURE ACCORDING TO SPECIFICATION.

CHANGED ENGINE OIL AND FILTER.

CHANGED FUEL FILTERS.

START THE UNIT AND CHECK FOR PROPER OPERATION.

COMPLETED DOCUMENTATION ONLINE AND STIKERED THE UNIT.

ADDITIONAL DESCRIPTION:

	HRS
1. Commercial Vehicle Inspection - 3 Axles Or Less (CVIP-TRK) Truck or Truck-Tractor inspection	3.00

Quantity	
	=====
	x1
	=====
	3.00

BF46062	FUEL FILTER	RETAIL	75.47	
		1 T	58.05	58.05
B1441	OIL FILTER	RETAIL	16.84	
		1 T	7.52	7.52
EHC50	ENVIROMENT HAND	RETAIL	.63	
		1 T	.50	.50
3773	FUEL FILTER	RETAIL	70.54	
		1 T	54.26	54.26
3960XEMP	FUEL FIL C5500	RETAIL	105.22	

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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R0000028	10-046 C5500 SERVI	2649	1GDE5C3957F424294		
10-046	C5500	172322			
				1 T	76.98
550054526	0W40 OIL SHELL			RETAIL	194.35
				1 T	149.50
721005	AUTO HORN HIGH			RETAIL	18.80
				1 T	14.80
9817	AIR FILTER			RETAIL	102.75
				1 T	72.00
				PARTS	433.61
				LABOR	558.40
50210502				SEGMENT TOTAL==>	992.01

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

	INTERNAL	CUSTOMER
PARTS	433.61	
LABOR	558.40	
SHOP SUPPLIES	27.92	
INTERNAL TOTAL	1019.93	

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