



**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
03/03/25	07:03:12 (B)	01
Account No	Phone No	Inv No
INT02		W02452
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	194788	1GDE5C3957F424294		
10-046	C5500	194788			

SEGMENT# 1 C GEO01 CVIP-TRK 02/12/25 02/13/25 02/18/25  
 Commercial Vehicle Inspection - 3 Axles Or Less 3.00 HRS

COMPLAINT:

PERFORM CVIP

CORRECTION:

REMOVED ALL WHEELS.  
 PERFORMED INSPECTION AS PER ALBERTA INSPECTION MANUAL.  
 REPAIRED ALL FAILED ITEMS.  
 TORQUE ALL WHEELS TO SPECIFICATION.

	LABOR	531.20
50210502	SEGMENT TOTAL==>	531.20

SEGMENT# 2 C GEO01 10-046-OLF 02/12/25 02/12/25 02/14/25  
 5000KM Preventative Maintenance OLF 1.50 HRS

CORRECTION:

CHANGED ENGINE OIL AND FILTER.  
 CHANGED FUEL FILTERS.  
 CHANGED ENGINE AIR FILTER.  
 GREASED THE WHOLE UNIT.

15204	WINDSHIELD -40	RETAIL	6.50	
		1 T	4.20	4.20
33960	FUEL/WAT FILTER	RETAIL	134.38	
		1 T	99.54	99.54
3773	FUEL FILTER	RETAIL	71.25	
		1 T	54.81	54.81
57202	OIL FILTER	RETAIL	29.75	
		1 T	22.04	22.04
9817	AIR FILTER	RETAIL	102.75	
		1 T	79.04	79.04

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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10-046	C5500	194788			
	50210502				
				PARTS	259.63
				LABOR	363.20
				SEGMENT TOTAL==>	622.83

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

	INTERNAL	CUSTOMER
PARTS	259.63	
LABOR	894.40	
SHOP SUPPLIES	44.72	
INTERNAL TOTAL	1198.75	

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