



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
06/29/25	11:54:41 (B)	01
Account No	Phone No	Inv No
INT02		W02549
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	198800	1GDE5C3957F424294		
10-046	C5500	194788			

SEGMENT# 1 C GEO01 * 06/20/25 06/20/25

REPAIR CRANE

CORRECTION:

CHECK SENSORS AND SOLENOID TERMINALS.
 TIGHTENED ALL TERMINALS AND CONNECTORS.
 CHARGED THE BATTERIES.
 CHECK FOR PROPER OPERATION.

50210502

LABOR	203.20
SEGMENT TOTAL==>	203.20

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

	INTERNAL	CUSTOMER
LABOR	203.20	
SHOP SUPPLIES	10.16	
INTERNAL TOTAL	213.36	

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