



**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
08/08/25	06:58:30 (B)	01
Account No	Phone No	Inv No
INT02		W02594
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	19900	1GDE5C3957F424294		
10-046	C5500	198800			
SEGMENT# 1 C GEO01 NA		08/01/25	08/01/25		
RHEOSTAT NOT WORKING					
<u>COMPLAINT:</u>					
REOSTAT NOT WORKING					
BR79		RESISTOR	RETAIL	85.79	
			1 T	65.99	65.99
1000366018		SWITCH BATTERY	RETAIL	39.79	
			1 T	22.08	22.08
			PARTS		88.07
			LABOR		240.00
50210502			SEGMENT TOTAL==>		328.07

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	88.07	
LABOR	240.00	
SHOP SUPPLIES	12.00	
INTERNAL TOTAL	340.07	

**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