



**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: SAME AS BELOW

Invoice To: 10-046

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
08/14/17	09:14:07 (B)	01
Account No	Phone No	Inv No
INT01		W04104
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000028	10-046 C5500 SERVI		X 1GDE5C3957F424294		
10-046	C5500	111736			
SEGMENT# 1 C DOW01 N/A		07/20/17	07/20/17		
Service Unit					
<u>CORRECTION:</u>					
CD July 23 Serviced unit					
EHC05	ENVIRONMENT HAN	14		.05	.70
EHC50	ENVIRONMENT HAN	1		.50	.50
P550518	LUBE FLTR		RETAIL	7.18	
		1		5.98	5.98
500007872	ROTELLA T5 0W40		RETAIL	9.20	
		14		7.67	107.38
	ROTELLA T5 0W40 FULL SYNTHETIC BLEND OIL				
	BULK				
			PARTS		114.56
			LABOR		625.00
	50210501		SEGMENT TOTAL==>		739.56

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	PARTS	114.56		
	LABOR	625.00		
	SHOP SUPPLIES	31.25		
	INTERNAL TOTAL	770.81		

**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