



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 service

Branch LLOYDMINSTER *REPRINT*		
Date 11/29/18	Time 06:27:44 (B)	Page 01
Account No INT02	Phone No	Inv No W00718
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		X 1GDE5C3957F424294		
10-046	C5500	145622			
SEGMENT# 1 C EWA02 NA		11/07/18	11/07/18		
REPLACE BATTERIES					
<u>COMPLAINT:</u>					
REPLACE BATTERIES AS NEEDED					
<u>CAUSE:</u>					
BATTERIES NOT HOLDING CHARGE.					
<u>CORRECTION:</u>					
REMOVED AND REPLACED BATTERIES.					
RUN AND TEST THE SERVICE TRUCK.					
1031MF		31	SERIES SCREW	RETAIL	142.40
				2 T	109.54
				PARTS	219.08
				LABOR	256.50
	50210502			SEGMENT TOTAL==>	475.58

SEGMENT# 2 C EWA02 NA		11/07/18	11/14/18		
SERVICE UNIT					
<u>COMPLAINT:</u>					
CHANGE ENGINE OIL, FILTER, FUEL FILTERS, CHECK AIR FILTER,					
REPLACE FUEL FILTER FOR SECONDARY FUEL TANK, CHECK OVER UNIT					
<u>CORRECTION:</u>					
DRAIN ENGINE OIL AND REPLACED OIL AND FILTER,					
CHANGE FUEL FILTERS					
CHANGE AIR FILTER,					
REPLACE FUEL FILTER FOR SECONDARY FUEL TANK.					
GREASE DRIVE LINES.					
CHANGE OIL AND FILTER FOR THE WELDER UNIT.					
CHECK OVER THE UNIT.					
WASHED THE UNIT.					

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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	145622			
EHC50			ENVIROMENT HAND	3 T .50	1.50
1056			OIL FILTER	RETAIL 27.94	
				1 T 21.49	21.49
3012			FUEL FILTER	RETAIL 8.40	
				1 T 6.46	6.46
3773			FUEL FILTER	RETAIL 92.73	
				1 T 71.33	71.33
3960XE			FUEL FILTER	RETAIL 127.32	
				1 T 97.94	97.94
7202			OIL FILTER	RETAIL 26.31	
				1 T 20.24	20.24
9817			AIR FILTER	RETAIL 108.30	
				1 T 83.31	83.31
				PARTS	302.27
				LABOR	884.25
	50210502		SEGMENT TOTAL==>		1186.52

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

	INTERNAL	CUSTOMER
PARTS	521.35	
LABOR	1140.75	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	1712.10	

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