



**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 CRANE INSPECT

Branch LLOYDMINSTER *REPRINT*		
Date 04/10/19	Time 19:08:41 (B)	Page 01
Account No INT02	Phone No	Inv No W00810
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	1861	1GDE5C3957F424294		
10-046	C5500	145622			
SEGMENT# 1 C DAM01 NA		04/10/19	04/10/19		
CRANE INSPECTION CHARGE					
<u>COMPLAINT:</u>					
INVOICE FOR CRANE INSPECTION PERFORMED 2/22/2019 BY INDEX					
NDT, INVOICE #4583					
SUBLETL	CRANE INSPECTIO	1 T	362.25		362.25
			SUBLET		362.25
50210502			SEGMENT TOTAL==>		362.25

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
SUBLET	362.25	
INTERNAL TOTAL	362.25	

**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