



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
09/11/19	06:34:14 (B)	01
Account No	Phone No	Inv No
INT02		W00924
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		301

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000028	10-046 C5500	SERVI X 1GDE5C3957F424294		
10-046	C5500	145622		
SEGMENT# 1 C GEO01 N/A	08/19/19	08/19/19		
LOF				
<u>CORRECTION:</u>				
REMOVED AND REPLACED ENGINE OIL AND FILTER.				
PERFORM TIRE ROTATION.				
TORQUE WHEEL NUT TO SPECIFICATION.				
CHECK OVER AND GREASE THE ENTIRE UNIT.				
WASHED THE UNIT.				
<u>ADDITIONAL DESCRIPTION:</u>				
CHANGE OIL AND CHECK UNIT OVER				
EHC50	ENVIROMENT HAND	1 T	.50	.50
LF16102	OIL FILTER	RETAIL	10.27	
		1 T	7.90	7.90
PH8172	OIL FILTER	1 T	12.62	12.62
550046263	0W40 OIL	RETAIL	60.00	
		3 T	46.35	139.05
	SHELL ROTELLA T6 0W40 OIL - 5L JUG			
			PARTS	160.07
			LABOR	749.25
50210502			SEGMENT TOTAL==>	909.32

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	PARTS	160.07		
	LABOR	749.25		
	SHOP SUPPLIES	37.46		
	INTERNAL TOTAL	946.78		

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