



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
03/26/21	06:59:45 (B)	01
Account No	Phone No	Inv No
INT02		W01255
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	163165			
SEGMENT# 1 C DAM01 NA		02/26/21	03/26/21	02/26/21	
CRANE INSPECTION					
<u>COMPLAINT:</u>					
CRANE INSPECTION PERFORMED BY INDEX NDT. INVOICE #5749					
2/26/21					
SUBLETL		CRANE INSP.	1 T	345.00	345.00
				SUBLET	345.00
	50210502			SEGMENT TOTAL==>	345.00

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
SUBLET	345.00	
INTERNAL TOTAL	345.00	

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