



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
06/14/21	06:58:52 (B)	01
Account No	Phone No	Inv No
INT02		W01256
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	164047	1GDE5C3957F424294		
10-046	C5500	163165			
SEGMENT# 1 C GEO01 NA		03/29/21	03/29/21		
UNIT DERATED					
<u>COMPLAINT:</u>					
WHILE TRAVELLING BACK FROM SERVICE CALL, UNIT DERATED.					
<u>CORRECTION:</u>					
Check for fault codes.					
Changed fuel filters.					
Test drive the unit.					
EHC50	ENVIROMENT HAND	2 T	.50		1.00
3773	FUEL FILTER	RETAIL	92.73		
		1 T	40.40		40.40
3960XE	FUEL FILTER	RETAIL	127.32		
		1 T	55.47		55.47
			PARTS		96.87
			LABOR		963.90
50210502			SEGMENT TOTAL==>		1060.77

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	96.87	
LABOR	963.90	
INTERNAL TOTAL	1060.77	

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