



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 WELDER

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
11/08/21	07:12:21 (B)	01
Account No	Phone No	Inv No
INT02		W01354
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	315	1GDE5C3957F424294		
10-046	C5500	163165			
SEGMENT# 1 C GEO01 NA		08/26/21	08/26/21		
SERVICE WELDER					
<u>COMPLAINT:</u>					
WELDER IS DYING WHEN IT RETURNS TO IDLE. SERVICE UNIT					
<u>CORRECTION:</u>					
CHANGED ENGINE OIL AND FILTER.					
CHANGED FUEL FILTERS.					
CHANGED AIR FILTER.					
ADJUST THE IDLE/RUN SOLENOID VALVE.					
START THE UNIT AND CHECK FOR PROPER OPERATION.					
EHC10	ENVIROMENT HAND	2 T		.10	.20
PH8172	OIL FILTER	1 T		16.41	12.62
RC12YC	SPARK PLUG	2 T		4.84	7.44
2444	AIR FILTER	1 T		39.74	15.46
3012	FUEL FILTER	1 T		8.40	6.46
3031	FUEL FILTER	1 T		6.46	4.37
5W30CO-QT	5W30 1 LITRE GA	2 T		4.37	9.98
				PARTS	56.53
				LABOR	297.00
50210502			SEGMENT TOTAL==>		353.53

***** WORK ORDER TOTALS *****
CONTINUED ON PAGE 02

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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						LABOR	297.00
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