



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 service truck

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
02/21/22	07:09:13 (B)	01
Account No	Phone No	Inv No
INT02		W01448
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	172322	1GDE5C3957F424294		
10-046	C5500	172322			

SEGMENT# 1 C DOC01 NA 01/13/22 01/13/22

ALTERNATOR

COMPLAINT:

ALTERNATOR BELT BLEW, AND ALTERNATOR SEIZED, CHECK AND REPAIR.

CAUSE:

BAD BEARINGS IN ALTERNATOR
BELT TENSIONER ROLLER SCREWED UP

CORRECTION:

1X NEW ALTERNATOR
1X NEW BELT TENSIONER
1X NEW BELT PART # 061195 SIZE 13/16 X 120 1/8 OC - 20MM X 3051MM OC

ADDITIONAL DESCRIPTION:

BROWN'S INDUSTRIAL SERVICE TRUCK

38172	BELT TENSIONER	RETAIL	153.92	
		1 T	118.40	118.40
90-01-44-77	ALTERNATOR	RETAIL	188.50	
		1 T	145.00	145.00
		PARTS	263.40	
		LABOR	222.75	
50210502		SEGMENT TOTAL==>		486.15

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	263.40	
LABOR	222.75	

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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R0000028	10-046 C5500 SERVI	172322	1GDE5C3957F424294		
10-046	C5500	172322			
				SHOP SUPPLIES	11.13
				INTERNAL TOTAL	497.28

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