



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: Same as Below

Invoice To: 10-107

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
06/08/23	07:13:32 (B)	01
Account No	Phone No	Inv No
INT01		W10801
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		412

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002063	10-107 Chevrolet C		X 1GBE5C3286F427989		
10-107	C5500	139207			

SEGMENT# 1 C DOC01 N/A 05/03/23 05/03/23

A/C ISSUES

CORRECTION:

C.D HOOK UP A/C MACHINE TO CHECK PRESSURES FOUND EVERYTHING
 LOOKED FINE VACUUMED SYSTEM AND RECOVERED CHARGED WITH
 NITROGEN AND SPRAYED SYSTEM DOWN COMPLETED A VACUUM TEST
 AND RECHARGED SYSTEM STILL NOTHING WORKING TESTED ALL LOW
 PRESSURE AND HIGH PRESSURE SENSORS AND FOUND WERE FINE
 WIGGLED PLUG ON LOW PRESSURE A/C TURNED ON TIGHTENED PINS
 AND A/C TURNED ON LEFT RUN AND CAME BACK TO CHECK CAB GOT
 COLD PARKED BACK IN SHOP

	LABOR	171.20
50210501	SEGMENT TOTAL==>	171.20

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
LABOR	171.20
SHOP SUPPLIES	8.56
INTERNAL TOTAL	179.76

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