



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
06/21/23	07:05:21 (B)	01
Account No	Phone No	Inv No
INT01		W11075
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002063	10-107 Chevrolet C		X 1GBE5C3286F427989		
10-107	C5500	145900			

SEGMENT# 1 C BAS01 N/A 06/20/23 06/20/23

Service Unit

COMPLAINT:

1) Service unit, grease and inspect

CORRECTION:

JUNE 16/23 SB = CHANGED OIL AND FILTER, CHANGED FUEL FILTER, ORDERED AIR FILTER DID NOT HAVE ONE IN STOCK, GREASED UNIT AND CHECKED TIRES, COMPLETED CHECK LIST FOR SERVICE

	LABOR	240.00
50210501	SEGMENT TOTAL==>	240.00

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

	INTERNAL	CUSTOMER
LABOR	240.00	
SHOP SUPPLIES	12.00	
INTERNAL TOTAL	252.00	

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