



Highway 16 W & Range Road 20  
 P.O. Box 21092 Lloyd Mall  
 Lloydminster, AB T9V 2S1  
 780-875-2339 • Fax: 780-875-0262

**Brown's Industrial Sales**

**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
09/03/23	18:04:24 (B)	01
Account No	Phone No	Inv No
INT01		W11317
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		417

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002063	10-107 Chevrolet C		X 1GBE5C3286F427989		
10-107	C5500	152094			

SEGMENT# 1 C BAS01 N/A 08/10/23 08/21/23

SERVICE UNIT

COMPLAINT:

SERVICE IS DUE, CHANGE OIL FILTER AND OIL, CHANGE FUEL FILTER, CHANGE AIR FILTER, CHANGE TRANS FILTER, FILL OUT SERVICE CHECKLIST

CORRECTION:

SEPT 5/23 SB = CHANGED OIL AND FILTER, REPLACED TRANS FILTER, CHANGED AIR FILTER, CHANGED FUEL FILTER, COMPLETED CHECKLIST, FOUND DASH LIGHTS HALF BURNT OUT, WHIP LIGHT BURNT OUT, AIR COMPRESSOR DUE FOR SERVICE, HOUR METER ON BODY DOES NOT COUNT, TIRES SHOULD BE ROTATED, MOISTURE SEPARATORS ON AIR COMPRESSOR NOT WORKING.

13L OIL

EHC05	ENVIRONMENT HAN	RETAIL	.07	
		13 T	.05	.65
EHC100	ENVIRONMENT HAN	1 T	1.00	1.00
EHC50	ENVIRONMENT HAN	2 T	.50	1.00
KLHD2595	KL 0W40 BULK	RETAIL	11.12	
		13 T	8.19	106.47
P550518	LUBE FLTR	RETAIL	15.08	
		1 T	11.56	11.56
P550833	FF/WS	RETAIL	68.22	
		1 T	52.48	52.48
18592	TRANS FILTER	RETAIL	41.83	
		1 T	27.67	27.67
6907	AIR FILTER	RETAIL	118.31	
		1 T	91.01	91.01

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**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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10-107	C5500	152094			
				PARTS	291.84
				LABOR	168.00
	50210501			SEGMENT TOTAL==>	459.84

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	291.84	
LABOR	168.00	
SHOP SUPPLIES	8.40	
INTERNAL TOTAL	468.24	

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