



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
11/26/23	07:10:35 (B)	01
Account No	Phone No	Inv No
INT01		W11723
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		157213	
SEGMENT# 1 C BAS01 N/A	11/10/23	11/10/23		
SERVICE UNIT				
<u>COMPLAINT:</u>				
CHANGE OIL AND FILTER, CHANGED FUEL FILTER, GREASE UNIT, ROTATE TIRES,				
<u>CORRECTION:</u>				
NOV 10/23 SB = CHANGED ENGINE OIL AND FILTER, ADDED 14L OF BULK, CHANGED FUEL FILTER, GREASED ENTIRE UNIT, COMPLETED CHECKLIST, REMOVED TIRES AND ROTATED AND CLEANED MUD OUT OF EM, TORQUED TIRES, MADE REPAIR SEGMENT TO DO ALL OTHER REPAIRS I FOUND WHILE DOING CHECKLIST.				
EHC05	ENVIRONMENT HAN	RETAIL	.07	
		14 T	.05	.70
EHC10	ENVIRONMENT HAN	RETAIL	.13	
		1 T	.10	.10
EHC100	ENVIRONMENT HAN	1 T	1.00	1.00
EHC50	ENVIRONMENT HAN	1 T	.50	.50
KLHD2595	KL 0W40 BULK	RETAIL	11.12	
		14 T	8.39	117.46
P550518	LUBE FLTR	RETAIL	15.08	
		1 T	11.56	11.56
P550833	FF/WS	RETAIL	68.22	
		1 T	52.48	52.48
550027635	GREASE WINTER	RETAIL	9.09	
		1 T	6.18	6.18
GADUS S2 GREASE V30KC				
WINTER				
				PARTS 189.98
				LABOR 656.00

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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002063 10-107 Chevrolet C		X 1GBE5C3286F427989		
10-107 C5500	157213			
50210501			SEGMENT TOTAL==>	845.98

SEGMENT# 2 C BAS01 N/A 11/10/23 11/14/23

REPAIRS

COMPLAINT:

- 1) FIX DECK LIGHTS AND BEACON NOT WORKING,
- 2) REPLACE WASHER FLUID PUMP,
- 3) LOOK INTO MIRROR LIGHTS AND ROOF LIGHTS NOT WORKING,
- 4) LOOK INTO AIR COMPRESSOR FOR AIR SEAT NOT WORKING,
- 5) LOOK INTO HALF OF GAUGE PANEL LIGHTS NOT WORKING,

CORRECTION:

NOV 14/23 SB =

- 1) CLEANED UP RELAY CONNECTIONS, STARTED TO WORK AGAIN,
- 2) REMOVED INSIDE OF FENDER, DRAINED WASHER FLUID, REMOVED OLD PUMP AND WASTER TANK, INSTALLED NEW PUMP, HAD TO REWIRE FROM WEATHER PACK TO PUMP, INSTALLED ALL WORKS GOOD.
- 3) MIRROR LIGHTS AND ROOF LIGHTS HAVE BAD CONNECTION IN THE ROOF SOMEWHERE
- 4) AIR COMPRESSOR IS POOCHED WILL JUST TIE IT IN WITH MY ON BOARD COMPRESSOR
- 5) WILL REPLACE CLOSER TO CVIP TIME, CAN SEE WELL ENOUGH FOR NOW JUST BURN BULBS.

15-215	WINTER WASHER F	RETAIL	4.55	
		2 T	3.58	7.16
	WINDSHIELD WASHER FLUID -35 C			
		PARTS		7.16
		LABOR		595.20
50210501		SEGMENT TOTAL==>		602.36

CONTINUED ON PAGE 03

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10-107	C5500	157213			

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	197.14	
LABOR	1251.20	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	1498.34	

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