



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
12/23/23	17:57:58 (B)	01
Account No	Phone No	Inv No
INT01		W11830
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	157213			
SEGMENT# 1 C BAS01 N/A		12/06/23	12/06/23		
Coding Issues					
<u>COMPLAINT:</u>					
The unit is coding and "D" rating					
<u>CORRECTION:</u>					
NOV 6/23 SB = HOOKED UP CODE SCANNER FOUND A FUEL PEDAL CODE, DIAGNOSED AS THE THROTTLE PEDAL SINCE PLUG INS AND WIRING LOOKED GOOD GOING TO PCM, REMOVED OLD PEDAL AND INSTALLED NEW ONE. TESTED ALL SEEMS TO WORK.					
15274609		PEDAL		RETAIL	241.15
				1 T	185.50
				PARTS	185.50
				LABOR	156.80
50210501				SEGMENT TOTAL==>	342.30

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	PARTS	185.50		
	LABOR	156.80		
	SHOP SUPPLIES	7.84		
	INTERNAL TOTAL	350.14		

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