



**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
04/20/25	07:06:20 (B)	01
Account No	Phone No	Inv No
INT01		W14648
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		100

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002063	10-107 Chevrolet C		X 1GBE5C3286F427989		
10-107	C5500	173521			

SEGMENT# 1 C GAU01 \* 04/23/25 04/23/25

READY FOR SALE

CORRECTION:

APR 23/25 R.G STARTED REMOVING ALL THE TOOLS AND GARBAGE FROM THE TRUCK.

APR 24/25 R.G FINISHED REMOVING TOOLS AND GARBAGE. REMOVED 2 WAY RADIO. REMOVED ALL BROWNS DECALS. AIRED UP TIRES.

ADDITIONAL DESCRIPTION:

MAKE SURE ALL TOOLS ARE OUT  
 MAKE SURE TWO WAY RADIO IS REMOVED  
 REMOVE BROWNS DECALS  
 CHECK AND TOP UP ALL FLUIDS  
 CHECK LIGHTS  
 CHECK AND AIR UP TIRES IF REQUIRED

	LABOR	588.80
50210501	SEGMENT TOTAL==>	588.80

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
LABOR	588.80
INTERNAL TOTAL	588.80

**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