



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
03/12/23	06:59:36 (B)	01
Account No	Phone No	Inv No
INT01		W09826
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		412

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002063	10-107 Chevrolet C		X 1GBE5C3286F427989		
10-107	C5500	132589			
SEGMENT# 1 C DOC01 *		09/07/22	09/07/22		
service unit					
<u>CORRECTION:</u>					
C.D SEPT 7/22 UNIT SERVICE DUE REPLACED FUEL, OIL AND AIR FILTERS.					
EHC05	ENVIRONMENT HAN	RETAIL	.07		
		15 T	.05		.75
EHC100	ENVIRONMENT HAN	RETAIL	1.30		
		1 T	1.00		1.00
EHC50	ENVIRONMENT HAN	RETAIL	.65		
		1 T	.50		.50
KLHD2595	KL 0W40 BULK	RETAIL	9.76		
		15 T	7.27		109.05
PH9100	OIL FILTER	RETAIL	10.82		
		1 T	8.07		8.07
P550833	FF/WS	RETAIL	68.25		
		1 T	50.22		50.22
03CP-12G	MJIC PLUG	RETAIL	2.13		
		1 T	1.46		1.46
26340	MASKING TAPE GR	RETAIL	4.92		4.92
6907	AIR FILTER	RETAIL	107.47		
		1 T	82.67		82.67
			PARTS		258.64
			LABOR		320.00
50210501		SEGMENT TOTAL==>			578.64

SEGMENT# 2 C DOC01 N/A 09/07/22 09/07/22
 No Start
COMPLAINT:

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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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
002063	10-107	Chevrolet C	X 1GBE5C3286F427989	
10-107	C5500		132589	
The unit will not start, replace the batteries				
<u>CORRECTION:</u>				
M.L NOV 24/22 REMOVED OLD BATTERIES FROM UNIT. REPLACED WITH TWO NEW BATTERIES. STARTED TRUCK AND LET HER RUN TO CHARGE THE BATTERIES.				
C.D DEC12/22 TRUCK WAS PULLED INTO SHOP FRIDAY DEC 9/22 TO WARM BATTERIES AS THEY WERE FROZEN REPLACED BATTERIES STARTED TRUCK.				
GA31S		BATTERY SCREW T	RETAIL	128.64
			4 T	100.53
				402.10
RXBP48125		INSULATION REFL	RETAIL	2.43
			3 T	1.87
				5.61
		REFLECTIVE INSUALTION WRAP PER FOOT		
			PARTS	407.71
			LABOR	320.00
50210501			SEGMENT TOTAL==>	727.71

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	666.35	
LABOR	640.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	1356.35	

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