



**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: 10-070

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
11/16/23	18:00:41 (B)	01
Account No	Phone No	Inv No
INT01		W11620
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		417

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000052	10-070 F350 4X4	8483	1FT8W3B67DEB48336		
10-070	F350	144589	6.2L V8		
SEGMENT# 1 C BEN01 N/A		10/21/23	10/21/23		
SERVICE UNIT					
<u>COMPLAINT:</u>					
SERVICE UNIT, CHANGE OIL AND FILTER, CHANGE AIR FILTER, CHECK LIGHTS, STICKER UNIT					
<u>CORRECTION:</u>					
OCT 21/23 KB, DRAIN OIL, REPLACE OIL FILTER & AIR FILTER, ADD OIL.					
EHC10	ENVIRONMENT HAN	RETAIL	.13		
		3 T	.10		.30
EHC50	ENVIRONMENT HAN	2 T	.50		1.00
FA1883	AIR FILTER	RETAIL	34.49		
		1 T	25.13		25.13
FL820S	OIL FILTER	RETAIL	13.23		
		1 T	8.46		8.46
KLLD1040	KL 5W20 1LITRE	RETAIL	7.33		
		3 T	5.13		15.39
KLLD1060	KL 5W20 JUG	RETAIL	36.14		
		1 T	26.56		26.56
			PARTS		76.84
			LABOR		292.50
50210501		SEGMENT TOTAL==>			369.34

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*

	INTERNAL	CUSTOMER
PARTS	76.84	
LABOR	292.50	

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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R0000052	10-070 F350 4X4	8483	1FT8W3B67DEB48336		
10-070	F350	144589	6.2L V8		
				SHOP SUPPLIES	14.62
				INTERNAL TOTAL	383.96

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