



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: BIS FOSTER CREEK MAINTENANCE REPAIRS
 1
 HWY 892
 COLD LAKE AB T9V 2S1

Branch COLD LAKE			*REPRINT*		
Date 02/12/24	Time 18:03:50 (B)		Page 01		
Account No 1FOSTER	Phone No		Inv No W11992		
Ship Via		Purchase Order			
Tax Exempt ID No.					
				Salesperson 412	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000052	10-070 F350 4X4	8602	1FT8W3B67DEB48336		
10-070	F350	149175	6.2L V8		
SEGMENT# 1 C DOC01 *		01/19/24	01/19/24		
UPPER RAD HOSE O-RING REPLACEMENT					
<u>CORRECTION:</u>					
C.D JAN 27/24 DRAIN COOLANT REMOVE AIR INTAKE REMOVE UPPER RAD HOSE REMOVE OLD RAD HOSE O RING INSTALL NEW O RING INSTALL RAD HOSE INSTALL AIR INTAKE FILL WITH COOLANT LET TRUCK WARM UP TO TEMP MAKE SURE ALL AIR IS OUT OF SYSTEM AND TOP UP AS NEEDED					
RTS1077		SEAL	RETAIL	16.03	
			1	11.58	11.58
				PARTS	11.58
				LABOR	247.65
50210501			SEGMENT TOTAL==>		259.23

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	PARTS	11.58		
	LABOR	247.65		
	SHOP SUPPLIES	12.38		
	INTERNAL TOTAL	271.61		

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