



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	Time	Page
09/26/24	06:55:34 (B)	01
Account No	Phone No	Inv No
1FOSTER		W13001
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		X 1FT8W3B67DEB48336		
10-070 F350	156790	6.2L V8		

SEGMENT# 1 C DOC01 8000KM-PM 08/10/24 08/19/24 08/31/24
 8000 KM PM 1.00 HRS

COMPLAINT:
 SERVICE DUE
CAUSE:
 SERVICE DUE
CORRECTION:

C.D DRAIN OIL REMOVE AND REPLACE OIL FILTER WITH NEW, FILL OIL FILTER WITH 5W-20 FILL ENGINE WITH 5W-20 RUN ENGINE AND RECHECK OIL LEVEL TOP UP AS NEEDED CHANGE ENGINE AIR FILTER AND CHECK FIRE EXGUISHER AND LIGHTS SERVICE COMPLETE AT 16133KMS

ADDITIONAL DESCRIPTION:

1. 8000 KM PM (8000KM-PM)	HRS
PERFORM 8000 KM PM (OLF)	1.00

Quantity	=====
	x1
	=====
	1.00

EHC10	ENVIRONMENT HAN	RETAIL	.13	
		3	.10	.30
EHC50	ENVIRONMENT HAN	2	.50	1.00
FA1883	AIR FILTER	RETAIL	37.87	
		1	28.51	28.51
FL820S	OIL FILTER	RETAIL	16.46	
		1	11.68	11.68
KLLD1040	KL 5W20 1LITRE	RETAIL	7.33	
		3	5.93	17.79

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



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		
Date 09/26/24	Time 06:55:34 (B)	Page 02
Account No 1FOSTER	Phone No	Inv No W13001
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		X 1FT8W3B67DEB48336		
10-070 F350	156790	6.2L V8		
KLLD1060	KL 5W20	JUG	RETAIL	36.14
			1	27.35 27.35
				PARTS 86.63
				LABOR 195.00
50210501			SEGMENT TOTAL==>	281.63

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

	INTERNAL	CUSTOMER
PARTS	86.63	
LABOR	195.00	
SHOP SUPPLIES	9.75	
INTERNAL TOTAL	291.38	

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