



# 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
01/02/25	07:08:19 (B)	01
Account No	Phone No	Inv No
INT01		W13850
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		314

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R000052	10-070 F350 4X4	10069	1FT8W3B67DEB48336		
10-070	F350	162928	6.2L V8		

SEGMENT# 1 C DOC01 N/A 12/23/24 12/23/24

SERVICE UNIT

COMPLAINT:

8000KM-PM DUE

CORRECTION:

C.D 01/06/25

- NEW OIL FILTER

-5W-20

-NEW AIR FILTER

-LOOKED UP ENGINE CODES ONE IS FOR CYLINDER 1 MISFIRE AND 2

IS FOR EXHAUST TOO RICH

- INSTALLED NEW SERVICE STICKER

-RESET OIL LIFE

SERVICE COMPLETE AT 10,069HRS AND 162,928 KMS

NEXT SERVICE DUE AT 10,500 HRS OR 171,000 KMS

ADDITIONAL DESCRIPTION:

OIL, AIR, FLUIDS

EHC10	ENVIRONMENT HAN	RETAIL	.13	
		3 T	.10	.30
EHC50	ENVIRONMENT HAN	2 T	.50	1.00
FA1883	AIR FILTER	RETAIL	38.14	
		1 T	27.86	27.86
FL820S	OIL FILTER	RETAIL	16.58	
		1 T	12.12	12.12
KLLD1040	KL 5W20 1LITRE	RETAIL	8.14	
		3 T	6.16	18.48
KLLD1060	KL 5W20 JUG	RETAIL	36.67	
		1 T	27.72	27.72
		PARTS		87.48

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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	50210501			LABOR	179.40
				SEGMENT TOTAL==>	266.88

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	87.48	
LABOR	179.40	
SHOP SUPPLIES	8.97	
INTERNAL TOTAL	275.85	

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