



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: Christina 10-070

Invoice To: BIS CHRISTINA LAKE
BOX 1267
COLD LAKE AB T9M 1P3

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
06/19/16	07:08:25 (B)	01
Account No	Phone No	Inv No
CL01	000 0000000	034656
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		404

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R000052	10-070 F350 4X4	X 1FT8W3B67DEB48336		
10-070	F350	45242		

REPAIR# 1 C MAR02 NA 06/17/16 05/27/16

Service

Oil change/Service/Inspection

EHC10	ENVIRONMENT HAN	3	.10	.30
EHC50	ENVIRONMENT HAN	1	.50	.50
FL820S	OIL FILTER	RETAIL	6.00	
		1	5.00	5.00
550023681	5W20 OIL	RETAIL	22.30	
		1	18.58	18.58
	FORMULA SAE 5W20 SYNTHETIC BLEND OIL			
	5L JUG			
550023684	5W20 FORMULA	RETAIL	5.16	
		3	4.30	12.90
	FORMULA SAE 5W20 SYNTHETIC BLEND OIL			
	1 LITRE			
			PARTS	37.28
			LABOR	330.00
	50210501		REPAIR TOTAL==>	367.28

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

	INTERNAL	CUSTOMER
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PARTS 37.28

LABOR 330.00

INTERNAL TOTAL 367.28

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