



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 Christina Lak

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
09/20/18	14:19:40 (B)	01
Account No	Phone No	Inv No
INT01		097441
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		300

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000052	10-070	F350 4X4	X 1FT8W3B67DEB48336	
10-070	F350		62380	
SEGMENT# 1 C MAR02 N/A			08/28/18 09/21/18	
SERVICE and inspect unit				
<u>COMPLAINT:</u>				
-Geno Aug 28/18 2.5 hrs				
-Oil change, service and inspection				
-Replace air filter				
EHC50		ENVIRONMENT HAN	1 T .50	.50
FA1883		AIR FILTER	RETAIL 16.80	
			1 T 14.00	14.00
FL820S		OIL FILTER	RETAIL 6.60	
			1 T 5.50	5.50
			PARTS	20.00
			LABOR	412.50
50210501			SEGMENT TOTAL==>	432.50

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

	INTERNAL	CUSTOMER
PARTS	20.00	
LABOR	412.50	
SHOP SUPPLIES	20.62	
INTERNAL TOTAL	453.12	

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