



**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 Bruderheim

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
03/18/20	18:03:42 (B)	01
Account No	Phone No	Inv No
INT01		101472
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	72291	6.2L V8		
SEGMENT# 1 C MAR02 N/A		03/12/20	03/18/20	03/12/20	
Starter					
<u>COMPLAINT:</u>					
-Geno March 12/2020 1.5hrs					
-Replace starter					
SA1026		STARTER	RETAIL	255.26	
			1 T	212.72	212.72
			PARTS		212.72
			LABOR		247.50
50210501			SEGMENT TOTAL==>		460.22

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	PARTS	212.72		
	LABOR	247.50		
	SHOP SUPPLIES	12.37		
	INTERNAL TOTAL	472.59		

**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