



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: 10-070-1FOSTER

Invoice To: BIS FOSTER CREEK MAINTENANCE REPAIRS
1
HWY 892
COLD LAKE AB T9V 2S1

Branch COLD LAKE *REPRINT*		
Date 03/29/23	Time 07:03:14 (B)	Page 01
Account No 1FOSTER	Phone No	Inv No 173372
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 305	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000052 10-070 F350 4X4		X 1FT8W3B67DEB48336		
10-070 F350	113307	6.2L V8		

SEGMENT# 1 C MAC01 N/A 02/27/23 02/27/23
COOLANT LEAK 1.00 HRS

COMPLAINT:

COOLANT LEAK.

CORRECTION:

IDENTIFIED WHERE LEAK WAS COMING FROM.

ADDITIONAL DESCRIPTION:

IDENTIFIED WHERE COOLANT LEAK IS COMING FROM. TOPPED UP COOLANT.

50210501	LABOR	195.00
	SEGMENT TOTAL==>	195.00

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

	INTERNAL	CUSTOMER
LABOR	195.00	
SHOP SUPPLIES	9.75	
INTERNAL TOTAL	204.75	

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