



**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
10/26/19	07:13:15 (B)	01
Account No	Phone No	Inv No
INT01		221466
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	70530	6.2L V8		
SEGMENT# 1 C MAC01 N/A	10/01/19	10/25/19	10/01/19	
Service/Inspection				
<u>COMPLAINT:</u>				
-Shannon Oct 1/2019 1.5 hrs				
-Service unit				
-Changed engine oil and filter				
-Check fluid levels and lights . Okay				
EHC50	ENVIRONMENT HAN	1 T	.50	.50
EHC75	ENV HANDLING CH	RETAIL	.75	
		2 T	.74	1.48
FL820S	OIL FILTER	RETAIL	6.60	
		1 T	5.50	5.50
550045247	5W20 5 LI	RETAIL	24.94	
		2 T	20.78	41.56
			PARTS	49.04
			LABOR	247.50
50210501		SEGMENT TOTAL==>		296.54

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	49.04	
LABOR	247.50	
SHOP SUPPLIES	12.37	
INTERNAL TOTAL	308.91	

**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