



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

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
04/17/18	03:05:45 (B)	01
Account No	Phone No	Inv No
INT01		W04854
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000052	10-070 F350 4X4	5347	1FT8W3B67DEB48336		
10-070	F350	57056			

SEGMENT# 1 C MCL01 CVIP-TRK 04/17/18 04/17/18
 Commercial Vehicle Inspection - 3 Axles Or Less 3.00 HRS

COMPLAINT:

J.S APRIL 17/18 INSPECTED UNIT, REMOVED TIRES, MEASURED PADS, ROTORS, UT TIRES ON TORQUED TIRES TO 150 FT LBS. PUT TORQUE TAG IN UNIT. DID UP PASS PAPERWORK FOR UNIT, PUT NEW STICKER ON UNIT.

CORRECTION:

April dm CVIP look over. pulled wheels measured pads and rotors all in spec, checked unit over with sheet torqued all wheels.

J.S. = Inspected unit, fill out paperwork, installed sticker.

	LABOR	375.00
50210501	SEGMENT TOTAL==>	375.00

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
LABOR	375.00
SHOP SUPPLIES	18.75
INTERNAL TOTAL	393.75

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