



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
04/12/19	06:01:13 (B)	01
Account No	Phone No	Inv No
INT01		W05913
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	6052	1FT8W3B67DEB48336		
10-070	F350	65522			

SEGMENT# 1 C SPI01 CVIP-TRK 04/11/19 04/11/19
 Commercial Vehicle Inspection - 3 Axles Or Less 3.00 HRS

CORRECTION:

gw April 11/19
 complete cvip inspection
 replace front pads
 service rear brake pads
 J.S APRIL 12/19 INSPECTED UNIT, DID UP ASS PAPERWORK FOR
 CVIP, PUT NEW STICKER ON UNIT.

PGD1680M	FRT PADS	RETAIL	83.06	
		1 T	69.22	69.22
		PARTS		69.22
		LABOR		500.00
50210501		SEGMENT TOTAL==>		569.22

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

	INTERNAL	CUSTOMER
PARTS	69.22	
LABOR	500.00	
SHOP SUPPLIES	25.00	
INTERNAL TOTAL	594.22	

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