



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
01/17/21	06:24:38 (B)	01
Account No	Phone No	Inv No
INT01		W07869
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	6671	1FT8W3B67DEB48336		
10-070	F350	74006	6.2L V8		

SEGMENT# 1 C SPI01 N/A 01/19/21 01/19/21

Rental Return Inspection

CORRECTION:

J.S JAN 19/20 INSPECTED UNIT, GREASED UNIT, FILLED OUT PAPERWORK, REPAIRED L/H REAR SIGNAL LIGHT, LOOSE CONNECTION, CLEANED IT UP PUT DI-ELECTRIC GREASE ON CONNECTOR.

	LABOR	187.50
50210501	SEGMENT TOTAL==>	187.50

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

	INTERNAL	CUSTOMER
LABOR	187.50	
SHOP SUPPLIES	18.12	
INTERNAL TOTAL	205.62	

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