



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
02/08/23	06:53:56 (B)	01
Account No	Phone No	Inv No
INT01		W09688
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		407

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000052	10-070 F350 4X4	7040	1FT8W3B67DEB48336		
10-070	F350	102006	6.2L V8		
SEGMENT# 1 C PAT01 NA		08/04/22	08/08/22		
SERVICE UNIT					
<u>COMPLAINT:</u>					
SERVICE UNIT					
<u>CORRECTION:</u>					
CP AUG 11/22 R&R ENG OIL & FILTER, ENG AIR FILTER, INSPECT UNIT AS PER BROWNS INSPECTION, TOOK MICRO BREAKS AS IT IS HOT, FILL OUT SHEET APPLY SERVICE DECAL AND PARK UNIT WHERE I FOUND IT					
EHC10	ENVIRONMENT HAN	RETAIL	.13		
		3 T	.10		.30
EHC50	ENVIRONMENT HAN	RETAIL	.65		
		2 T	.50		1.00
FA1883	AIR FILTER	RETAIL	31.84		
		1 T	23.99		23.99
FL820S	OIL FILTER	RETAIL	11.02		
		1 T	7.51		7.51
KLLD1040	KL 5W20 1LITRE	RETAIL	6.11		
		3 T	4.38		13.14
KLLD1060	KL 5W20 JUG	RETAIL	30.43		
		1 T	21.69		21.69
15214	BUG WASH	RETAIL	3.34		
		1 T	2.57		2.57
			PARTS		70.20
			LABOR		240.00
50210501		SEGMENT TOTAL==>			310.20

***** WORK ORDER TOTALS *****
 CONTINUED ON PAGE 02

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



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R0000052	10-070 F350 4X4	7040	1FT8W3B67DEB48336				
10-070	F350	102006	6.2L V8				
						INTERNAL	CUSTOMER
						PARTS	70.20
						LABOR	240.00
						SHOP SUPPLIES	12.00
						INTERNAL TOTAL	322.20

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