



**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
03/04/23	18:01:53 (B)	01
Account No	Phone No	Inv No
INT01		W09765
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		412

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000052 10-070 F350 4X4		X 1FT8W3B67DEB48336		
10-070 F350	102006	6.2L V8		
SEGMENT# 1 C DOC01 *	08/23/22	08/23/22		
SLIP TANK PUMPS NOT WORKING				
<u>CORRECTION:</u>				
C.D AUG 23/22 SOLENOID FREEZING UP TOOK OUT AND REPLACED				
ALONG WITH THE FRONT SLIP TANK PUMP REPLACEMENT				
BLSS608	CONT. DUTY SOLE	RETAIL	68.99	
		1 T	53.07	53.07
	CONT. DUTY SOLENOID			
170000-05	25 GPM PUMP ONL	RETAIL	1089.18	
		1 T	817.00	817.00
		PARTS		870.07
		LABOR		618.15
50210501		SEGMENT TOTAL==>		1488.22

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	870.07	
LABOR	618.15	
SHOP SUPPLIES	30.90	
INTERNAL TOTAL	1519.12	

**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