



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
12/11/22	07:11:48 (B)	01
Account No	Phone No	Inv No
INT01		W10225
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		408

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000052 10-070 F350 4X4		X 1FT8W3B67DEB48336		
10-070 F350	94843	6.2L V8		

SEGMENT# 1 C RAT02 * 12/13/22 12/14/22
 Front End Damage
 Took parts off of 10-044 and put on this unit to fix
 frontend damage.

	LABOR	760.00
50210501	SEGMENT TOTAL==>	760.00

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
LABOR	760.00
Body Shop Suppl	60.75
INTERNAL TOTAL	820.75

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