



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
06/21/23	07:05:20 (B)	01
Account No	Phone No	Inv No
INT01		W11061
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	8177	1FT8W3B67DEB48336		
10-070	F350	129963	6.2L V8		

SEGMENT# 1 C PAT01 NA 06/15/23 06/15/23

OIL, LUBE, FILTER

COMPLAINT:

SERVICE UNIT

CORRECTION:

CP JUNE 14/23 R&R ENG OIL & FILTER, CHECK ALL LIGHTS, TIRE PSI/THREAD DEPTH, GREASE, INSPECT UNIT AS PER BROWNS INSPECTION, FILL OUT SHEET AND APPLY SERVICE DECAL -W/S CRACKED DOES NOT IMPAIR VISION -R/H REAR WHEEL HAS NO WHEEL NUT INDICATORS -NO ANNUAL TAG ON FIRE EXT, PIN TAPED -L/H REAR DOOR WINDOW IN OP, NOTICED RUBBER SHIELD AROUND WIRING BETWEEN DOOR POST AND DOOR WAS TWISTED, REMOVED RUBBER SHIELD AND 4 OUT PF SIX WIRES HAVE COATING MISSING OR CRACKED, DID NOT HAVE ENOUGH SUPPLIES TO FIX, WRAPPED WITH ELECTRICAL TAPE, WINDOW WILL WORK FROM BACK SWITCH BUT NOT AT DRIVERS SWITCH,

EHC10	ENVIRONMENT HAN	RETAIL	.13	
		3 T	.10	.30
EHC50	ENVIRONMENT HAN	2 T	.50	1.00
FA1883	AIR FILTER	RETAIL	34.49	
		1 T	25.42	25.42
FL820S	OIL FILTER	RETAIL	11.02	
		1 T	8.76	8.76
KLLD1040	KL 5W20 1LITRE	RETAIL	6.11	
		3 T	5.05	15.15
KLLD1060	KL 5W20 JUG	RETAIL	30.43	
		1 T	27.30	27.30
15214	BUG WASH	RETAIL	3.37	

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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10-070	F350	129963	6.2L V8		
				1 T	2.58
				PARTS	80.51
				LABOR	292.50
	50210501			SEGMENT TOTAL==>	373.01

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	80.51	
LABOR	292.50	
SHOP SUPPLIES	14.62	
INTERNAL TOTAL	387.63	

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