



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: 10-024 Foster

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
04/01/18	06:59:26 (B)	01
Account No	Phone No	Inv No
INT01		204084
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		300

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000008	10-024 F350 4X4 C/	X 1FTWW315X9EA19143		
10-024	F350	129828		
SEGMENT# 1 C MAC01 N/A	03/19/18	04/02/18		
Service unit				
<u>COMPLAINT:</u>				
-Shannon March 19/18 2 hours				
-Service unit, changed oil and filter , greased				
-Check lights, okay				
EHC50	ENVIRONMENT HAN	1 T	.50	.50
EHC75	ENVIRONMENT HAN	RETAIL	.75	
		2 T	.74	1.48
FA1883	AIR FILTER	RETAIL	16.80	
		1 T	14.00	14.00
FL820S	OIL FILTER	RETAIL	6.60	
		1 T	5.50	5.50
550045247	5W20 5 LI	RETAIL	28.50	
		2 T	23.75	47.50
			PARTS	68.98
			LABOR	330.00
50210501		SEGMENT TOTAL==>		398.98

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	68.98	
LABOR	330.00	
SHOP SUPPLIES	16.50	
INTERNAL TOTAL	415.48	

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