



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

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
06/01/17	07:09:09 (B)	01
Account No	Phone No	Inv No
INT01		W03865
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000008	10-024 F350 4X4 C/	X 1FTWW315X9EA19143		
10-024	F350	123014		

REPAIR# 1 C MCL01 NA 05/08/17 05/08/17 05/08/17

Inspect Unit

COMPLAINT:

- 1) Sander to be removed
- 2) Check over unit, see if service required.

CORRECTION:

May 9 DM = Checked unit over pulled wheels checked brakes, steering, went over check list torque tires test drove retorque at 165 ft/lbs

	LABOR	338.75
50210501	REPAIR TOTAL==>	338.75

REPAIR# 2 C COO02 N/A 05/08/17 05/23/17 05/08/17

Check engine light on

CORRECTION:

(23/05/17-BOB.JR) CHECKED FOR ENGINE LIGHT ON. NOTHING ON. TOOK UNIT ON ROAD TEST. LIGHT STAYED OFF.

	LABOR	146.25
50210501	REPAIR TOTAL==>	146.25

REPAIR# 3 C MCL01 N/A 05/08/17 05/08/17 05/08/17

Service Unit

COMPLAINT:

Complete service on unit.

CORRECTION:

May 9 DM Changed oil and filter topped up fluids.

EHC10	ENVIRONMENT HAN	2	.10	.20
EHC50	ENVIRONMENT HAN	1	.50	.50
EHC75	ENVIRONMENT HAN	RETAIL	.75	

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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10-024	F350	123014			
		1			.74
FL820S	OIL FILTER	RETAIL			7.20
		1			6.00
PRPPF225	URETHANE	RETAIL			16.97
		1			14.14
550023681	5W20 OIL	RETAIL			21.79
		1			18.16
	FORMULA SAE 5W20 SYNTHETIC BLEND OIL				
	5L JUG				
550023684	5W20 FORMULA	RETAIL			5.64
		2			4.70
	FORMULA SAE 5W20 SYNTHETIC BLEND OIL				
	1 LITRE				
			PARTS		49.14
			LABOR		62.50
	50210501		REPAIR TOTAL==>		111.64

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	49.14	
LABOR	547.50	
SHOP SUPPLIES	27.37	
INTERNAL TOTAL	624.01	

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