



**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
08/01/18	19:00:45 (B)	01
Account No	Phone No	Inv No
INT01		W05142
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/	11365	1FTWW315X9EA19143		
10-024	F350	130193			

SEGMENT# 1 C MCL01 N/A 07/25/18 07/25/18

Rental Return Inspection

CORRECTION:

CHECKED OVER UNIT WITH CHECK SHEET FOUND = DOOR LOCKS DONT WORK. WINDSHIELD CRACKED BAD. LEFT REAR WINDOW WONT GO DOWN FROM THE DRIVERS SEAT.

	LABOR	125.00
50210501	SEGMENT TOTAL==>	125.00

SEGMENT# 2 C MCL01 N/A 07/25/18 07/25/18

Repairs

COMPLAINT:

1) Check engine light on

CORRECTION:

JULY DM = HOOKED UP SCANNER CODES WERE P0430 AND P0420, CLEARED CODES LIGHT OUT.

	LABOR	62.50
50210501	SEGMENT TOTAL==>	62.50

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	LABOR	187.50		
	SHOP SUPPLIES	9.37		
	INTERNAL TOTAL	196.87		

**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