



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
05/13/19	06:38:20 (B)	01
Account No	Phone No	Inv No
INT01		W06001
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/	11735	1FTWW315X9EA19143		
10-024	F350	134810			
SEGMENT# 1 C WER01 N/A 05/07/19 05/07/19					
Service & Rental Return Inspection					
<u>CORRECTION:</u>					
j.s may 7/19 inspected unit, serviced unit, put new service sticker in the unit, adjusted tire pressures, punched fire ext,					
replaced r/h headlight marker bulb. filled out paperwork, ordered parts for tie rods.					
gw may 13/19					
change right upper and lower outer tie rods					
EHC10	ENVIRONMENT HAN		2 T	.10	.20
EHC50	ENVIRONMENT HAN		1 T	.50	.50
EHC75	ENV HANDLING CH		1 T	.75	
			1 T	.74	.74
ES80755	RIGHT OUTER TIE		1 T	181.28	
			1 T	151.07	151.07
RIGHT OUTER TIE ROD					
FL820S	OIL FILTER		1 T	6.60	
			1 T	5.50	5.50
MS40625	Upper Tie Rod		1 T	43.57	
			1 T	36.31	36.31
RCD15-214	BUG WASH		1 T	2.03	
			1 T	1.69	1.69
550023684	5W20 1 LI		2 T	5.64	
			2 T	4.70	9.40
FORMULA SAE 5W20 SYNTHETIC BLEND OIL					
1 LITRE					
550045247	5W20 5 LI		1 T	28.50	
			1 T	23.75	23.75

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	134810			
	50210501				
				PARTS	229.16
				LABOR	500.00
				SEGMENT TOTAL==>	729.16

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	229.16	
LABOR	500.00	
SHOP SUPPLIES	25.00	
INTERNAL TOTAL	754.16	

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