



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
05/02/20	07:08:09 (B)	01
Account No	Phone No	Inv No
INT01		W07100
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	135749		
SEGMENT# 1 C MCL01 N/A	04/29/20	04/29/20		
Rental Return Inspection				
<u>CORRECTION:</u>				
May dm = checked over with a sheet. filled out daily logbook and check sheet. greased changed air filter.				
FA1883	AIR FILTER	RETAIL	16.80	
		1 T	14.00	14.00
RCD15-214	BUG WASH	RETAIL	2.03	
		1 T	1.68	1.68
41160	RED/SILVER TAPE	RETAIL	.06	
		149 T	.05	7.45
	2" REFLECTIVE TAPE			
	PER INCH			
		PARTS		23.13
		LABOR		187.50
50210501		SEGMENT TOTAL==>		210.63

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	23.13	
LABOR	187.50	
SHOP SUPPLIES	39.06	
INTERNAL TOTAL	249.69	

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