



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
04/06/23	07:31:14 (B)	01
Account No	Phone No	Inv No
INT01		W10254
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		412

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000008	10-024 F350 4X4 C/		X 1FTWW315X9EA19143		
10-024	F350	146518			

SEGMENT# 1 C DOC01 8000KM-PM	12/20/22 12/21/22 01/04/23	
8000 KM PM		1.00 HRS

CORRECTION:

C.D DEC 29/22 DROPPED OIL IN UNIT AND CHANGED OIL FILTER AND AIR FILTER INSTALLED DRAIN PLUG AND FILLED OIL TO MAX ON DIP STICK RAN ENGINE FOR MINUTE AND CHECKED AND TOPPED UP OIL

ADDITIONAL DESCRIPTION:

1. 8000 KM PM (8000KM-PM)	HRS
PERFORM 8000 KM PM (OLF)	1.00

Quantity	=====	x1
	=====	1.00

EHC10	ENVIRONMENT HAN	2 T	
EHC50	ENVIRONMENT HAN	2 T	
FA1883	AIR FILTER	1 T	
FL820S	OIL FILTER	1 T	
KLLD1040	KL 5W20 1LITRE	2 T	
KLLD1060	KL 5W20 JUG	1 T	
	PARTS		70.11
	LABOR		195.00
50210501	SEGMENT TOTAL==>		265.11

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

INTERNAL CUSTOMER

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	146518			
				PARTS	70.11
				LABOR	195.00
				SHOP SUPPLIES	.19
				INTERNAL TOTAL	265.30

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