



**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
09/03/24	11:58:37 (B)	01
Account No	Phone No	Inv No
INT01		W13032
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		420

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000008	10-024 F350 4X4 C/		X 1FTWW315X9EA19143		
10-024	F350	149943			
SEGMENT# 1 C PER02 * 08/13/24 08/14/24					
Remove Sander					
<u>COMPLAINT:</u>					
Remove Sander, It may not be tied down.					
<u>CORRECTION:</u>					
Aug 13/24 K.P: Got help from Luke to remove sander off truck with bobcat. Sander is sitting on sawhorses inside shop.					
			LABOR		3.20
50210501			SEGMENT TOTAL==>		3.20

SEGMENT# 2 C PER02 * 08/13/24 08/13/24					
de-Brown's Unit					
<u>COMPLAINT:</u>					
Remove decals, radios and other components.					
<u>CORRECTION:</u>					
Aug 13/24 K.P: Brought truck into shop, removed door decals, window decal, truck ID #, radio, radio bracket, antenna and gave the inside a quick vacuum.					
			LABOR		280.00
50210501			SEGMENT TOTAL==>		280.00

SEGMENT# 3 C PER02 * 08/13/24 08/13/24					
Service unit					
<u>CORRECTION:</u>					
Aug 13/24 K.P: looked under the hood, air filter could be changed, checked fluids, just need to change oil.					
Aug 14/24 K.P: Lifted truck up, drained oil and oil filter. Checked fluid levels on diffs, front was good however rear					

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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was overfull (corrected to proper amount). Lowered truck back down, filled with oil. Waiting for new air filter and will install once arrives. Installed new air filter.				
EHC10	ENVIRONMENT HAN	RETAIL	.13	
		2 T	.10	.20
EHC50	ENVIRONMENT HAN	2 T	.50	1.00
FL820S	OIL FILTER	RETAIL	15.20	
		1 T	10.95	10.95
KLLD1040	KL 5W20 1LITRE	RETAIL	7.33	
		2 T	5.93	11.86
KLLD1060	KL 5W20 JUG	RETAIL	36.14	
		1 T	27.35	27.35
P622149	AIR PANEL	RETAIL	24.67	
		1 T	18.98	18.98
			PARTS	70.34
			LABOR	273.60
50210501		SEGMENT TOTAL==>		343.94

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

	INTERNAL	CUSTOMER
PARTS	70.34	
LABOR	556.80	
SHOP SUPPLIES	27.84	
INTERNAL TOTAL	654.98	

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