



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 Foster

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
12/12/19	06:40:04 (B)	01
Account No	Phone No	Inv No
INT01		018574
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		300

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000008 10-024 F350 4X4 C/ 10-024 F350		X 1FTWW315X9EA19143		
	135239			
SEGMENT# 1 C MAC01 N/A	11/10/19	12/12/19	11/10/19	
Window Issues				
<u>COMPLAINT:</u>				
-Shannon Nov 10/2019 .5				
-Driver side window won't roll up				
-Tested switch. bad. Ordered new one				
-Shannon Nov 14/2019 2.5hrs				
-Changed window switch . tested okay				
-No back up alarm, tested no good				
-Changed , tested okay				
-Re torque wheels. tag# 2046				
SW7208	WINDOW SWITCH	RETAIL	115.31	
		1 T	96.09	96.09
73040	BACK UP ALARM	RETAIL	44.87	
		1 T	37.39	37.39
		PARTS		133.48
		LABOR		495.00
50210501		SEGMENT TOTAL==>		628.48

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	133.48	
LABOR	495.00	
SHOP SUPPLIES	24.75	
INTERNAL TOTAL	653.23	

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