



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
12/13/19	18:10:41 (B)	01
Account No	Phone No	Inv No
INT01		018626
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/		X 1FTWW315X9EA19143		
10-024 F350	135749			

SEGMENT# 1 C MAC01 N/A 12/06/19 12/16/19 12/08/19

No tail lights

COMPLAINT:

- Shannon De 6/2019 2hrs
- No tail lights
- Checked fuses in cab, okay
- Check fuses under the hood, found 2 bad fuses. changed
- Still no tail lights, check bulb, okay
- Check fuses and have power on both points, must have short
- Started to trace wires, until I had to go sand
- Shannon Dec 8/2019 2.5hrs
- Back to unit, traced wires
- Found wires pulled out of socket, repaired
- Tested okay, put back together

	LABOR	742.50
50210501	SEGMENT TOTAL==>	742.50

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

	INTERNAL	CUSTOMER
LABOR	742.50	
SHOP SUPPLIES	37.12	
INTERNAL TOTAL	779.62	

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