



**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: Foster 10-024

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
10/20/16	18:09:43 (B)	01
Account No	Phone No	Inv No
INT01		043570
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		404

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000008	10-024 F350 4X4 C/		X 1FTWW315X9EA19143		
10-024	F350	119434			

REPAIR# 1 C MAC01 NA 10/20/16 10/15/16

Wiper Blades

COMPLAINT:

Changed wiper blades, engine code light on, checked, caught connector, erased.

	LABOR	165.00
50210501	REPAIR TOTAL==>	165.00

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

	INTERNAL	CUSTOMER
LABOR	165.00	
INTERNAL TOTAL	165.00	

**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