



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: 10-024-1FOSTER

Invoice To: BIS FOSTER CREEK MAINTENANCE REPAIRS
 1
 HWY 892
 COLD LAKE AB T9V 2S1

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
06/23/22	07:01:22 (B)	01
Account No	Phone No	Inv No
1FOSTER		140781
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		305

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000008	10-024 F350 4X4 C/		X 1FTWW315X9EA19143		
10-024	F350	144092			

SEGMENT# 1 C MAC01 N/A 06/18/22 06/18/22
 UNIT WONT START 2.00 HRS

COMPLAINT:

UNIT NOT STARTING

CORRECTION:

CHECKED OVER UNIT AND NOTICED FUEL GAUGE WAS NOT WORKING PROPERLY AND TOPPED UP THE FUEL. UNIT RUNNING GOOD.

ADDITIONAL DESCRIPTION:

UNIT WOULD NOT START. CHECKED OVER UNIT AND CHECKED FUEL - FUEL WAS LOW. TOPPED UP THE FUEL AND UNIT STARTED GOOD. FUEL GAUGE IS BROKEN ON THE UNIT.

	LABOR	390.00
50210501	SEGMENT TOTAL==>	390.00

SEGMENT# 2 C MAC01 N/A 06/18/22 06/18/22
 BLOWER MOTOR NOT WORKING 1.00 HRS

COMPLAINT:

BLOWER MOTOR NOT WORKING

CORRECTION:

TOOK BLOWER MOTOR APART AND BLEW IT OUT. ORDERED A NEW BLOWER MOTOR AS THIS ONE WAS NOT GOOD.

ADDITIONAL DESCRIPTION:

TOOK BLOWER MOTOR APART AND BLEW IT OUT. ORDERED A NEW BLOWER MOTOR AS THIS ONE WAS NOT GOOD.

	LABOR	195.00
50210501	SEGMENT TOTAL==>	195.00

***** WORK ORDER TOTALS *****
 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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HWY 892
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Branch COLD LAKE		
Date 06/23/22	Time 07:01:22 (B)	Page 02
Account No 1FOSTER	Phone No	Inv No 140781
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 305	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	INTERNAL	CUSTOMER
R0000008	10-024	F350 4X4 C/	X 1FTWW315X9EA19143			
10-024	F350	144092				
					LABOR	585.00
					SHOP SUPPLIES	29.25
					INTERNAL TOTAL	614.25

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