



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: 10-038

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
04/29/19	18:10:34 (B)	01
Account No	Phone No	Inv No
INT01		W05966
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000020	10-038 F350 4X4 C	10779	1FTWW31589EA87120		
10-038	F350	95600			

SEGMENT# 1 C SPI01 N/A 04/25/19 04/25/19

Rental Return Inspection

CORRECTION:

J.S APRIL 25/19 INSPECTED UNIT, GREASED UNIT, REPLACED L/H HEADLIGHT MARKER LIGHT, ADJUSTED AIR PRESSURES IN TIRES. TOPPED UP WASHER FLUID. PUNCHED FIRE EXT TAG. FILLED OUT PAPERWORK. TRUCK HAS CODE P0420 FOR THE CATS BEING REMOVED.

50210501	LABOR	208.75
	SEGMENT TOTAL==>	208.75

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

	INTERNAL	CUSTOMER
LABOR	208.75	
SHOP SUPPLIES	10.43	
INTERNAL TOTAL	219.18	

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