



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
06/23/19	06:41:12 (B)	01
Account No	Phone No	Inv No
INT01		W06182
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
R000020	10-038 F350 4X4 C		X 1FTWW31589EA87120			
10-038	F350	95602				
SEGMENT# 1 C WER01 N/A 06/26/19 06/26/19						
Rental Return Inspection						
<u>CORRECTION:</u>						
GW June 26/19						
rental return as per inspection sheet/ fill out daily log						
report repairs and complete						
					LABOR	10.00
50210501					SEGMENT TOTAL==>	10.00

SEGMENT# 2 C WER01 N/A 06/26/19 06/26/19						
Repairs						
<u>COMPLAINT:</u>						
1) RH front tire leaking air at the valve						
2)						
<u>CORRECTION:</u>						
GW June 26/19						
1) remove right front tire and change valve stem						
2) remove left front tire and clean debris from between						
dust shield and rotor						
3) replace left rear tail lamp bulb						
4) clean rear diff vent tube, plugged						
ANO31-22	22" WIPER BLADE		RETAIL	6.04		
			1 T	5.03	5.03	
			PARTS		5.03	
			LABOR		175.00	
50210501					SEGMENT TOTAL==>	180.03

***** 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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R0000020	10-038 F350 4X4 C		X 1FTWW31589EA87120				
10-038	F350	95602					
						INTERNAL	CUSTOMER
						PARTS	5.03
						LABOR	185.00
						SHOP SUPPLIES	11.12
						INTERNAL TOTAL	201.15

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