



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
03/03/25	07:02:05 (B)	01
Account No	Phone No	Inv No
INT01		W13847
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		314

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R000020 10-038 F350 4X4 C		X 1FTWW31589EA87120		
10-038 F350	117693			
SEGMENT# 1 C SOR01 N/A	12/23/24	12/23/24		
SERVICE UNIT				
OIL, AIR, FLUIDS				
EHC10	ENVIRONMENT HAN	RETAIL	.13	
		2 T	.10	.20
EHC50	ENVIRONMENT HAN	2 T	.50	1.00
FA1883	AIR FILTER	RETAIL	38.14	
		1 T	27.86	27.86
FL820S	OIL FILTER	RETAIL	16.58	
		1 T	12.12	12.12
KLLD1040	KL 5W20 1LITRE	RETAIL	8.14	
		2 T	6.16	12.32
KLLD1060	KL 5W20 JUG	RETAIL	36.67	
		1 T	27.72	27.72
			PARTS	81.22
			LABOR	692.25
50210501		SEGMENT TOTAL==>		773.47

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	81.22	
LABOR	692.25	
INTERNAL TOTAL	773.47	

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