



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
01/21/26	07:03:58 (B)	01
Account No	Phone No	Inv No
INT01		W16278
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		419

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R000020 10-038 F350 4X4 C		X 1FTWW31589EA87120		
10-038 F350	138511			

SEGMENT# 1 C SOR01 * 11/30/25 11/30/25

FAILED ALTERNATOR AND BATTERY

COMPLAINT:

Truck battery light come on.

CORRECTION:

Went and checked it and only putting out 7.3 volts
 Told the driver to take it into the heated tent
 When he went to back into the tent the truck died.
 Went and hooked up the booster cables for 20 mins
 Started and assisted backing him into the tent.
 Tested the alternator and only putting out 7 ish volts.
 Ordered a new alternator and battery.
 Changed the alternator and battery.
 Started up the truck and checked voltage 13.8 volts.
 Checked over everything all good.

ADDITIONAL DESCRIPTION:

FAILED ALTERNATOR
 FAILED BATTERY

1N8880	ALTERNATOR	RETAIL	324.44	
		1 T	249.57	249.57
65-6	65 Battery	RETAIL	300.92	
		1 T	229.31	229.31
		PARTS		478.88
		LABOR		536.00
50210501		SEGMENT TOTAL==>		1014.88

***** 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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						LABOR	536.00
						INTERNAL TOTAL	1014.88

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