



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
01/23/26	07:08:17 (B)	01
Account No	Phone No	Inv No
INT01		W16517
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		419

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000020 10-038 F350 4X4 C	X	1FTWW31589EA87120		
10-038 F350	138511			
SEGMENT# 1 C SOR01 *	01/04/26	01/05/26		
Failed starter				
4N9278	STARTER	RETAIL	163.72	
		1 T	125.94	125.94
		PARTS		125.94
		LABOR		899.20
50210501		SEGMENT TOTAL==>		1025.14

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	125.94	
LABOR	899.20	
INTERNAL TOTAL	1025.14	

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 _____