



**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 IPL

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
01/19/20	18:05:40 (B)	01
Account No	Phone No	Inv No
INT01		018648
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		300

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000020	10-038 F350 4X4 C		X 1FTWW31589EA87120		
10-038	F350	105338			
SEGMENT# 1 C MAC01 N/A		01/16/20	01/21/20	01/16/20	
Boost Unit					
-Shannon Jan 16/2020 1hr					
-Boosted unit					
-Added a jug of gas as unit was on empty					
	50210501			LABOR	165.00
				SEGMENT TOTAL==>	165.00

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	LABOR	165.00		
	SHOP SUPPLIES	8.25		
	INTERNAL TOTAL	173.25		

**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