



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
01/21/19	06:47:36 (B)	01
Account No	Phone No	Inv No
INT01		047774
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	93240			

SEGMENT# 1 C MAR02 NA 01/14/19 01/21/19

NO START

COMPLAINT:

- Geno Jan 14/2019 6 hrs
- Check no start , very flooded
- Tried repeatedly to get going
- Let overnight with battery charger and block heater
- Geno Jan 15/2019
- Charge battery
- Check for codes, none
- Check data stream all look normal
- Check fuel pressure 56psi okay
- Check fuses, check ECM connections
- Won't set codes even with sensors disconnected

	LABOR	990.00
50210501	SEGMENT TOTAL==>	990.00

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	990.00	
SHOP SUPPLIES	49.50	
INTERNAL TOTAL	1039.50	

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