



**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:** IPL - UNIT # 10-038

**Invoice To:** BIS IPL SITE MAINTENANCE REPAIRS  
1  
FORT SASKATCHEWAN AB T0B 0L0

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
11/05/21	18:01:42 (B)	01
Account No	Phone No	Inv No
1IPL		70235
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		301

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000020	10-038	F350 4X4 C	X 1FTWW31589EA87120	
10-038	F350		114959	
SEGMENT# 1 C MAR02 NA		11/03/21	11/03/21	
OIL CHANGE AND SERVICE				
<u>COMPLAINT:</u>				
OIL CHANGE AND SERVICE				
<u>CORRECTION:</u>				
NOV 3 2021 GM				
OIL CHANGE SERVICE AND INSPECTION				
FL820S		OIL FILTER	RETAIL 8.24	
			1 6.41	6.41
550045247		5W20 5 LI	RETAIL 28.97	
			2 23.59	47.18
			PARTS	53.59
			LABOR	330.00
	50210501		SEGMENT TOTAL==>	383.59

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	53.59	
LABOR	330.00	
SHOP SUPPLIES	16.50	
INTERNAL TOTAL	400.09	

**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