



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 Foster

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
06/12/19	18:10:36 (B)	01
Account No	Phone No	Inv No
INT01		074562
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	95602			

SEGMENT# 1 C MAC01 N/A 06/05/19 06/12/19 06/05/19

Low front tire

COMPLAINT:

- Shannon June 5/2019
- Aired up right front tire
- Needs a valve stem
- Changed tail light bulb on left rear side
- Noticed pinion seal a little wet
- Unit going to shop at end of shift

	LABOR	247.50
50210501	SEGMENT TOTAL==>	247.50

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	247.50	
SHOP SUPPLIES	12.37	
INTERNAL TOTAL	259.87	

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