



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: 10-038

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

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
03/26/22	07:09:36 (B)	01
Account No	Phone No	Inv No
1IPL		078881
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		400

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000020	10-038 F350 4X4 C	116318	1FTWW31589EA87120		
10-038	F350	115918			
SEGMENT# 1 C MAR02 NA		03/11/22	02/18/22		
FAILED TENSIONER PULLEY					
<u>COMPLAINT:</u>					
LOUD NOISE UNDER HOOD.					
<u>CORRECTION:</u>					
REPLACED IDLER PULLEY					
36491		IDLER PULLEY BE	RETAIL	52.03	
			1	33.69	33.69
			PARTS		33.69
			LABOR		165.00
50210501			SEGMENT TOTAL==>		198.69

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	33.69	
LABOR	165.00	
SHOP SUPPLIES	8.25	
INTERNAL TOTAL	206.94	

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