



**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
08/18/20	18:14:03 (B)	01
Account No	Phone No	Inv No
INT01		100963
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	108146			
SEGMENT# 1 C MAR02 NA	08/25/20	08/12/20		
FLAT TIRE				
<u>COMPLAINT:</u>				
FLAT TIRE				
<u>CORRECTION:</u>				
FLAT TIRE. REMOVED AND INSTALL SPARE HAD AT LAYDOWN YARD				
		LABOR		165.00
50210501		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