



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
07/01/20	18:02:16 (B)	01
Account No	Phone No	Inv No
INT01		101025
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	107706			

SEGMENT# 1 C MAC01 NA 06/23/20 06/18/20

UNIT CHECK OVER

COMPLAINT:

UNIT CHECK OVER

CORRECTION:

JUNE 18 2020 SM

CHECK UNIT OVER OPERATOR SAYS NOT FIT FOR THE ROAD. TEST DRIVE AND CHECKED BOOK. NO BOOK OR INSPECTION SHEET. UNIT PULLS TO THE RIGHT AND WORSE WHEN THE BRAKES ARE APPLIED. STEERING SEEMS LOOSE. STARTED TO JACK UP UNIT BUT HAD TO GO. WILL CHECK BACK WITH IT. PARKED UNIT

50210501	LABOR	330.00
	SEGMENT TOTAL==>	330.00

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	330.00	
SHOP SUPPLIES	16.50	
INTERNAL TOTAL	346.50	

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