



**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
03/18/20	18:03:45 (B)	01
Account No	Phone No	Inv No
INT01		101481
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	106706			
SEGMENT# 1 C MAR02 N/A	03/15/20	03/18/20	03/15/20	
Service/Inspection				
<u>COMPLAINT:</u>				
-Geno March 15/2020 3hrs				
-Change engine oil and filter				
-Check engine light on -exhaust catalyst low efficiency				
-needs cat convertors and down stream O2 sensor.				
-Check ABS light on -Left wheel speed sensor, instructed				
not to fix codes.				
-Remove heater blower motor, check for low air flow				
-Evaporator and heater core plugged with dirt				
-Blew out as best as possible , noticeable improvement in				
air flow/heat				
EHC50	ENVIRONMENT HAN	1 T	.50	.50
EHC75	ENV HANDLING CH	RETAIL	.75	
		2 T	.74	1.48
FL820S	OIL FILTER	RETAIL	6.60	
		1 T	5.50	5.50
550045247	5W20 5 LI	RETAIL	23.63	
		2 T	19.69	39.38
			PARTS	46.86
			LABOR	495.00
50210501		SEGMENT TOTAL==>		541.86

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
 INTERNAL CUSTOMER  
 PARTS 46.86  
 CONTINUED ON PAGE 02

**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



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**SERVICE INVOICE**

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R0000020	10-038 F350 4X4 C		X 1FTWW31589EA87120		
10-038	F350	106706			
				LABOR	495.00
				SHOP SUPPLIES	24.75
				INTERNAL TOTAL	566.61

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