



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: IPL - UNIT # 10-038

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

Branch COLD LAKE			*REPRINT*		
Date 06/06/21	Time 07:01:30 (B)	Page 01			
Account No 1IPL	Phone No	Inv No 125452			
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	112703			

SEGMENT# 1 C MAR02 NA 05/18/21 05/13/21

SEAT BELT

COMPLAINT:

SEAT BELT FRAYED

CORRECTION:

MAY 13 2021 GM

CHECK DRIVERS SEAT BELT AS PER HAZARD ID. BELT IS FRAYED
 1/2' INTO BELT AND OVER 12' LONG. NEED REPLACEMENT, ORDERED
 NEW BELT

MAY 18 2021 GM

REPLACED DRIVES SEATBELT AND REPLACED BURNT OUT RR SIGNAL
 BULB

1 X USED BELT SUPPLIED FROM COLD LAKE SHOP

1 X 1157 BULB

	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