



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	Time	Page
06/11/21	07:17:10 (B)	01
Account No	Phone No	Inv No
1IPL		125496
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		301

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R000020	10-038 F350 4X4 C		X 1FTWW31589EA87120		
10-038	F350	113080			

SEGMENT# 1 C MAR02 NA 06/11/21 06/10/21

INSTALL REPAIRED TIRE

COMPLAINT:

INSTALL REPAIRED TIRE

CORRECTION:

JUNE 10 2021 GM

INSTALL REPAIR TIRE. TAG # 0952

June 13 2021 GM

RETORQUE WHEEL

	LABOR	123.75
50210501	SEGMENT TOTAL==>	123.75

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
	LABOR	123.75
	SHOP SUPPLIES	4.12
	INTERNAL TOTAL	127.87

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