



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 Foster Creek

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
02/27/18	09:00:10 (B)	01
Account No	Phone No	Inv No
INT01		139059
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	139059			
SEGMENT# 1 C MAC01 N/A		02/14/18	02/27/18		
Signal light issues					
<u>COMPLAINT:</u>					
Shannon Feb 14/18 1hrs					
-Right rear signal light has a bad ground or short, trouble shooting					
Feb 24/18 4hrs					
-Changed right rear signal light assembly, tested okay					
-Fixed electrical wires and tied up					
50972	TAIL LIGHT 3 ST		1 T	24.27	24.27
				PARTS	24.27
				LABOR	825.00
50210501			SEGMENT TOTAL==>		849.27

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
PARTS		24.27		
LABOR		825.00		
SHOP SUPPLIES		41.25		
INTERNAL TOTAL		890.52		

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