



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
04/07/21	06:54:12 (B)	01
Account No	Phone No	Inv No
1IPL		194144
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	111346			

SEGMENT# 1 C MAR02 NA 04/05/21 04/04/21

LOUD SQUEAKING LF

COMPLAINT:

CHECK LF FOR LOUD SQUEAK

CORRECTION:

APRIL 4 2021 GM

FOUND ROCK IN BETWEEN BACKING PLATE AND ROTOR. CANNOT GET FROM THE OUTSIDE. REMOVED LF WHEEL AND REMOVED ROCK. NOTICED IT NEEDS PADS. ORDERED PADS.

	LABOR	165.00
50210501	SEGMENT TOTAL==>	165.00

	***** WORK ORDER TOTALS *****	
	INTERNAL	CUSTOMER
	LABOR	165.00
	SHOP SUPPLIES	8.25
	INTERNAL TOTAL	173.25

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