



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 FORT SASKATCHEWAN PROJECT
 Box 1267, 63214 HWY 892
 Cold Lake AB T9M 1P3

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
10/04/20	18:01:33 (B)	01
Account No	Phone No	Inv No
BIS019	7808262399	196425
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	108597			

SEGMENT# 1 C MAR02 NA 10/05/20 09/30/20

LF HEADLIGHT BULB

COMPLAINT:

LF HEADLIGHT BULB BURNT OUT

CORRECTION:

SEPT 30 2020 GM

REPLACE LF HEADLIGHT, BULB BURN OUT

50210501

LABOR	82.50
SEGMENT TOTAL==>	82.50

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	LABOR	82.50		
	SHOP SUPPLIES	4.12		
	INTERNAL TOTAL	86.62		

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