



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
12/23/20	20:03:16 (B)	01
Account No	Phone No	Inv No
BIS019	7808262399	220413
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	110278			

SEGMENT# 1 C MAR02 NA 12/18/20 12/02/20

REPLACE WIPER BLADE

COMPLAINT:

DRIVES SIDE WIPER BLADE BROKEN

CORRECTION:

DEC 2 2020 GM

CHECK AND REPLACE BROKEN DRIVES SIDE WIPER BLADE

1X 31-22 WIPER BLADE

	LABOR	41.25
50210501	SEGMENT TOTAL==>	41.25

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
LABOR	41.25
SHOP SUPPLIES	2.06
INTERNAL TOTAL	43.31

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