



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

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
06/01/17	07:09:09 (B)	01
Account No	Phone No	Inv No
INT01		W03879
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000020	10-038 F350 4X4 C		X 1FTWW31589EA87120		
10-038	F350	86842			

REPAIR# 1 C MCL01 NA 05/10/17 05/11/17 05/10/17

Inspect Unit

COMPLAINT:

Check over unit, back off of rent, see if service required

CORRECTION:

may 11 dm serviced checked over unit with the check list

	LABOR	125.00
50210501	REPAIR TOTAL==>	125.00

REPAIR# 2 C COO02 NA 05/10/17 05/12/17 05/10/17

Check Engine Light & ABS on

COMPLAINT:

Check Engine Light on and ABS light on

CORRECTION:

MAT 25 dm replaced left front abs module as ordered
 cleared codes road tested light still on wheel needs torqued
 (29/05/17-BOB.JR)DID MORE TESTES. STILL SAYING LEFT WHEEL
 SENSOR NOT READING. FIGURE MAYBE IN ABS MODULE. NEEDS MORE
 TESTING. TOLD TO LEAVE UNIT FOR NOW AND IT WILL BE SITTING.
 RETORQUED WHEEL.

BRAB323	ABS SENSOR	RETAIL	101.84	
		1 N	84.87	84.87
		PARTS		84.87
		LABOR		312.50
50210501	REPAIR TOTAL==>			397.37

REPAIR# 3 C MCL01 N/A 05/10/17 05/11/17 05/10/17

Service Unit

CORRECTION:

CONTINUED ON PAGE 02

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



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may dm serviced unit checked unit over using the inspection sheet					
EHC10	ENVIRONMENT HAN	2	.10	.20	
EHC50	ENVIRONMENT HAN	1	.50	.50	
EHC75	ENVIRONMENT HAN	RETAIL	.75		
		1	.74	.74	
FL820S	OIL FILTER	RETAIL	7.20		
		1	6.00	6.00	
15-204	WINDSHIELD WASH	RETAIL	3.42		
		1	2.85	2.85	
	WINDSHIELD WASHER FLUID -40 C				
550023681	5W20 OIL	RETAIL	21.79		
		1	18.16	18.16	
	FORMULA SAE 5W20 SYNTHETIC BLEND OIL				
	5L JUG				
550023684	5W20 FORMULA	RETAIL	5.64		
		2	4.70	9.40	
	FORMULA SAE 5W20 SYNTHETIC BLEND OIL				
	1 LITRE				
			PARTS	37.85	
			LABOR	62.50	
	50210501		REPAIR TOTAL==>	100.35	

***** WORK ORDER TOTALS *****

	INTERNAL	CUSTOMER
PARTS	122.72	
LABOR	500.00	
SHOP SUPPLIES	25.00	
INTERNAL TOTAL	647.72	

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