



**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
09/13/17	09:16:10 (B)	01
Account No	Phone No	Inv No
INT01		W04208
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			
SEGMENT# 1 C MCL01 N/A		08/23/17	08/23/17		
ABS Issues					
<u>COMPLAINT:</u>					
ABS light on, check out					
<u>CORRECTION:</u>					
SEPT DM ABS LIGHT ON REPLACED SENSOR LIGHT STILL ON FOUND					
POOR CONNECTION IN HARNESS CLEANED UP HARNESS AT SEVERAL					
CONNECTIONS AND AT MODULE. REMOVE NEW SENSOR PUT OLD ONE					
BACK ON. TESTED GOOD NOW.					
103-A	1/8 COUPLER		RETAIL	1.26	
			1 T	1.05	1.05
125-2A	1/8BARBX1/8P		RETAIL	1.08	
			2 T	.90	1.80
			PARTS		2.85
			LABOR		500.00
50210501			SEGMENT TOTAL==>		502.85

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

	INTERNAL	CUSTOMER
PARTS	2.85	
LABOR	500.00	
SHOP SUPPLIES	25.00	
INTERNAL TOTAL	527.85	

**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