



**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
04/19/18	06:26:04 (B)	01
Account No	Phone No	Inv No
INT01		W04851
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	139059			
SEGMENT# 1 C MCL01 N/A 04/16/18 04/16/18					
Rental Return Inspection					
<u>CORRECTION:</u>					
APRIL DM = CHECKED OVER UNIT WITH CHECKLIST TOPPED UP					
FLUIDS, GREASED UNIT					
EHC10	ENVIRONMENT HAN	1 T		.10	.10
FA1883	AIR FILTER	RETAIL		16.80	
		1 T		14.00	14.00
15-204	-40 W/W FLUID	RETAIL		3.42	
		1 T		2.85	2.85
	WINDSHIELD WASHER FLUID -40 C				
4PTAG	YELLOW FE TAG	RETAIL		1.80	
		1 T		1.50	1.50
550023684	5W20 FORMULA	RETAIL		5.64	
		1 T		4.70	4.70
	FORMULA SAE 5W20 SYNTHETIC BLEND OIL				
	1 LITRE				
				PARTS	23.15
				LABOR	250.00
	50210501			SEGMENT TOTAL==>	273.15

SEGMENT# 2 C MCL01 N/A 04/16/18 04/18/18

Repairs

COMPLAINT:

- 1) ABS light on
- 2) Back up alarm needs to be wired in(done)
- 3) Fuel gauge issues
- 4) Back up lights come on with brake lights

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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10-038	F350	139059			
APRIL DM = REPAIRED BACK UP LIGHT AND REPAIRED WIRES.					
CHECKED OUT ABS LIGHT CLEARED CODES TOOK FOR A TEST DRIVE					
NO ABS LIGHT ON					
5139B	5/8" LOOM		RETAIL	.37	
			1 T	.31	.31
	PER FOOT - BULK				
5144-B	1" SPLIT LOOM		RETAIL	.65	
			2 T	.54	1.08
	PER FOOT - BULK				
			PARTS		1.39
			LABOR		548.75
50210501			SEGMENT TOTAL==>		550.14

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	24.54	
LABOR	798.75	
SHOP SUPPLIES	39.93	
INTERNAL TOTAL	863.22	

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