



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
10/19/18	18:30:44 (B)	01
Account No	Phone No	Inv No
INT01		W05369
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	10482	1FTWW31589EA87120		
10-038	F350	93158			
SEGMENT# 1 C MCL01 N/A 10/16/18 10/17/18					
Service Unit					
<u>CORRECTION:</u>					
OCT DM = SERVICED UNIT. CHECKED OVER. FILLED OUT DAILY INSPECTION SHEET. Unit had just had full inspection prior to being parked for the season.					
EHC10	ENVIRONMENT HAN	2 T		.10	.20
EHC50	ENVIRONMENT HAN	1 T		.50	.50
EHC75	ENVIRONMENT HAN	RETAIL		.75	
		1 T		.74	.74
FL820S	OIL FILTER	RETAIL		6.60	
		1 T		5.50	5.50
550023684	5W20 FORMULA	RETAIL		5.64	
		2 T		4.70	9.40
	FORMULA SAE 5W20 SYNTHETIC BLEND OIL				
	1 LITRE				
550045247	5W20 5 LI	RETAIL		28.50	
		1 T		23.75	23.75
				PARTS	40.09
				LABOR	187.50
	50210501	SEGMENT TOTAL==>			227.59

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	40.09	
LABOR	187.50	
INTERNAL TOTAL	227.59	

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