



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: 91-048

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
09/12/24	06:56:41 (B)	01
Account No	Phone No	Inv No
INT01		W13219
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		420

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
001843	91-048 Arnes Tride		X 2A9074139JA003369		
91-048	TR	229905			
SEGMENT# 1 C CAL01 ?		09/12/24	09/12/24		
DIAGNOSE REAR LIGHTS					
<u>COMPLAINT:</u>					
DIAGNOSE REAR LIGHTS THAT ARE NOT WORKING					
<u>CORRECTION:</u>					
SEPT 12/24 C.B, CHECKED THE THREE MARKER LIGHTS AT THE REAR, REWIRED THE THREE MARKERS AND REPLACED TWO CORRODED LIGHTS, REPAIRED THE RIGHT SIDE MARKER LIGHT.					
HB9013R	2" LED RED MARK		RETAIL	7.79	
			2 T	5.88	11.76
67001	2-WIRE PIGTAIL		RETAIL	2.85	
			3 T	2.19	6.57
			PARTS		18.33
			LABOR		158.40
50210501			SEGMENT TOTAL==>		176.73

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	18.33	
LABOR	158.40	
SHOP SUPPLIES	7.92	
INTERNAL TOTAL	184.65	

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