



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: IPL 55-038

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
12/09/18	18:10:47 (B)	01
Account No	Phone No	Inv No
INT01		058208
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		112

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
000654	EZ38-MX-TRK-LGD-CA		X WNCE0702APAL01064		
55-038	EZ38				

SEGMENT# 1 C MAC01 N/A 11/21/18 12/17/18

Fixing Teeth

COMPLAINT:

SM IPL 1.5hrs

Search for teeth, had to call Deb & Jade to locate.

50210501

LABOR 247.50

SEGMENT TOTAL==> 247.50

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

INTERNAL CUSTOMER

LABOR 247.50

SHOP SUPPLIES 12.37

INTERNAL TOTAL 259.87

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