



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: IN STORE PICKUP

Invoice To: EZ38

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
10/04/19	18:11:31 (B)	01
Account No	Phone No	Inv No
INT02		W00949
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		400

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000654	EZ38-MX-TRK-LGD-CA	668	WNCE0702APAL01064	
55-038	EZ38			

SEGMENT# 1 C GEO01 NA 09/29/19 09/30/19

RENTAL RETURN

COMPLAINT:

PERFORM RENTAL RETURN INSPECTION AND WASH UNIT

CORRECTION:

PERFORM RENTAL RETURN INSPECTION.

TOP UP WINDSHIELD WASHER FLUID.

GREASE ENTIRE UNIT

WASH THE UNIT.

RCD15215X52	WINTER WASH	RETAIL	4.51	
		1 T	3.88	3.88
		PARTS		3.88
		LABOR		549.45
50210502		SEGMENT TOTAL==>		553.33

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

	INTERNAL	CUSTOMER
PARTS	3.88	
LABOR	549.45	
SHOP SUPPLIES	27.47	
INTERNAL TOTAL	580.80	

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