



**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: INTERNAL - RENTAL - LLOYD  
15067 HWY 16W  
LLOYDMINSTER AB T9V 2S1

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
08/08/20	18:06:05 (B)	01
Account No	Phone No	Inv No
INTRENT02		W01111
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		000

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
000654	EZ38-MX-TRK-LGD-CA	809	WNCE0702APAL01064	
55-038	EZ38			

SEGMENT# 1 C GEO01 N/A 07/24/20 07/27/20

RENTAL RETURN/WASH

CORRECTION:

PERFORM RENTAL RETURN INSPECTION.

WASHED THE WHOLE UNIT.

REMOVED AND REPLACED FRONT WORK LAMP.

ADDITIONAL DESCRIPTION:

PERFORM RENTAL RETURN AND WASH UNIT

	LABOR	814.05
50210502	SEGMENT TOTAL==>	814.05

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

	INTERNAL	CUSTOMER
LABOR	814.05	
SHOP SUPPLIES	40.70	
INTERNAL TOTAL	854.75	

**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