



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: 55-044

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
01/23/24	18:03:58 (B)	01
Account No	Phone No	Inv No
INT02		W01948
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		305

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
001613	55-044	EZ36-E1907	X WNCE1602CPAL00915	
55-044	EZ36			
SEGMENT# 1 C DAM01 N/A	08/29/23	08/29/23		
AC BRACKET BROKE				
<u>COMPLAINT:</u>				
parts were sent to cold lake, tech never assigned. PARTS				
INSTALLED?				
1000015408		HEXAGON NUT	RETAIL	19.51
			3 T	4.02
				12.06
1000015432		washer 10,5 A2C	RETAIL	26.80
			8 T	15.44
				123.52
1000082295		cheese head scr	RETAIL	2.65
			4 T	1.53
				6.12
1000082430		CHEESE HEAD SCR	RETAIL	6.03
			1 T	3.47
				3.47
1000085502		allen screw M10	RETAIL	4.68
			2 T	2.68
				5.36
1000357678		washer	RETAIL	19.88
			5 T	11.40
				57.00
1000388097		console aircond	RETAIL	390.40
			1 T	224.87
				224.87
			PARTS	432.40
50210502			SEGMENT TOTAL==>	432.40

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

	INTERNAL	CUSTOMER
PARTS	432.40	
INTERNAL TOTAL	432.40	

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