



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: 51-046-BIS28

Invoice To: BIS Bruderheim/Cenovus
 Box 1267
 Cold Lake AB T9M 1P3

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
10/15/22	06:02:44 (B)	01
Account No	Phone No	Inv No
BIS28	7808262399	149643
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		400

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
002009	ST31	COMPACT TRACK	X WNC50506VPUM01592	
51-046	ST31		1227	

SEGMENT# 1 C MAC01 N/A 09/28/22 09/28/22
 CHARGE A/C SYSTEM 2.00 HRS

COMPLAINT:

A/C NOT WORKING.

CORRECTION:

VACUUMED A/C SYSTEM AND CHARGED. -UNIT TESTED GOOD.

ADDITIONAL DESCRIPTION:

SET UP VACUUM ON A/C SYTEM. CHARGED SYSTEM AND TESTED -
 UNIT TESTED GOOD.
 ADJUSTED TRAACKS - TESTED GOOD.

R134A	R134A REFRIGERA	RETAIL	17.33	
		1	7.63	7.63
		PARTS		7.63
		LABOR		390.00
50210501		SEGMENT TOTAL==>		397.63

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

	INTERNAL	CUSTOMER
PARTS	7.63	
LABOR	390.00	
SHOP SUPPLIES	19.50	
SUB TOTAL==>	417.13	
ALBERTA GST 5%	20.86	
INTERNAL TOTAL	437.99	

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