



**Brown's Industrial Sales**  
 Highway 16 W & Range Road 20  
 P.O. Box 21092 Lloyd Mail  
 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: 55-016

Branch COLD LAKE		
Date 11/06/19	Time 12:04:13 (O)	Page 01
Account No INT01	Phone No	Inv No W06536
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 102	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186 55-016 BOBCAT E3	3955	A93K15174		
55-016 E-35	3767			
SEGMENT# 1 C SPI01 N/A	10/29/19	10/30/19		
Service Unit				
<u>COMPLAINT:</u>				
Service the unit, replace fuel filter, grease and fill out both check sheets				
<u>CORRECTION:</u>				
j.s Oct 30/19 changed oil, filter, 6l of 0w-40 4l of hydraulic oil, greased unit, changed fuel, outer air filter, cab air filters, adjusted l/h track, replaced 4 grease nipples for bucket pins. put new service sticker in unit, filled out paperwork .				
EHC05	ENVIRONMENT HAN	6 T	.05	.30
EHC10	ENVIRONMENT HAN	1 T	.10	.10
EHC100	ENVIRONMENT HAN	1 T	1.00	1.00
EHC50	ENVIRONMENT HAN	2 T	.50	1.00
FS1235	FUEL FILTER	RETAIL	14.82	
		1 T	12.35	12.35
GREY-SV-SPRAY	DOOSAN GREY	RETAIL	32.01	
		1 T	20.81	20.81
GREY SERIES SPRAY PAINT				
LF3400	OIL FILTER	RETAIL	8.52	
		1 T	7.10	7.10
P821575	AIR PRMYS	RETAIL	23.81	
		1 T	17.53	17.53
500007872	ROTELLA T5 0W40	RETAIL	8.44	
		6 T	7.03	42.18
ROTELLA T5 0W40 FULL SYNTHETIC BLEND OIL BULK				
550027635	GREASE WINTER	RETAIL	5.63	

CONTINUED ON PAGE 02

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Authorized By



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**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016	BOBCAT E3		
55-016	E-35			
		GADUS S2 GREASE V30KC	1 T	4.69
		WINTER		
6668819		HYDRAULIC FILTE	RETAIL	83.54
			1 T	69.62
		HYDRAULIC FILTER		
7010332		CABIN FILTER	RETAIL	70.68
			1 T	58.90
7161331		ARM CYL SEAL KT	RETAIL	95.06
			1 T	79.22
		ARM CYLINDER SEAL KIT		
			PARTS	314.80
			LABOR	650.00
	50210501		SEGMENT TOTAL==>	964.80

SEGMENT# 2 C SPI01 N/A 10/29/19 10/30/19

Repairs

COMPLAINT:

1) Stick/arm cylinder leaking

CORRECTION:

j.s Oct 30/19 removed cylinder pin, removed cylinder nut had to use heat to get nut off, took it apart, re sealed it, installed it back on unit. greased pin, painted where metal was burnt from the heat.

50210501	LABOR	287.50
	SEGMENT TOTAL==>	287.50

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
 CONTINUED ON PAGE 03

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Account No INT01	Phone No	Inv No W06536
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Tax Exempt ID No.		
	Salesperson 102	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016 BOBCAT E3	3955	A93K15174		
55-016	E-35	3767			

	INTERNAL	CUSTOMER
PARTS	314.80	
LABOR	937.50	
SHOP SUPPLIES	46.87	
INTERNAL TOTAL	1299.17	

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Ship To: SAME AS BELOW

Invoice To: 55-016

Branch COLD LAKE		
Date 08/23/19	Time 14:19:42 (O)	Page 01
Account No INT01	Phone No	Inv No W06344
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

**SERVICE INVOICE**

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016	BOBCAT E3	3790	A93K15174		
55-016	E-35		3767			

SEGMENT# 1 C SPI01 N/A 08/21/19 08/21/19  
 Pre-rental inspection

COMPLAINT:

- 1) Perform pre-rental inspection
- 2) mount jackhammer and test

CORRECTION:

j.s aug 21/19 tested jackhammer it works, inspected the unit, exchanged fire ext, 2-way radio, greased unit, filled out paperwork.

50210501	LABOR	202.50
	SEGMENT TOTAL==>	202.50

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

	INTERNAL	CUSTOMER
LABOR	202.50	
SHOP SUPPLIES	10.12	
INTERNAL TOTAL	212.62	

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Ship To: SAME AS BELOW

Branch COLD LAKE		
Date 07/10/19	Time 16:42:01 (O)	Page 01
Account No INT01	Phone No	Inv No W06155
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

Invoice To: 55-016

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016 BOBCAT E3		X A93K15174		
55-016	E-35	3767			

SEGMENT# 1 C CAL01 N/A 06/19/19 06/19/19

Rental Return Inspection

COMPLAINT:

Inspect unit, grease, fill out both check sheets

CORRECTION:

JUNE 19/19 C.B, MOVED THE UNIT INTO THE SHOP. STARTED THE RENTAL RETURN INSPECTION, STARTED A LIST OF REPAIRS.

JUNE 20/20 C.B, FINISHED DOING THE RENTAL RETURN INSPECTION, ADDED TO THE LIST OF REPAIRS, CHECKED ALL THE FLUIDS AND FUNCTIONS, GREASED UNIT, SOME PINS ARE NOT TAKING GREASE, FILLED OUT THE PAPERWORK, CLEANED UP.

50210501	LABOR	451.25
	SEGMENT TOTAL==>	451.25

SEGMENT# 2 C CAL01 N/A 06/19/19 06/19/19

Repairs

COMPLAINT:

- 1) ESD inop
- 2) Oil leak at foot controls
- 3) Needs an outer air filter
- 4) Door latch loose
- 4) 1 RH and 2-3 LH rollers leaking oil
- 5) Some play in main bucket pin
- 6) 2way radio Inop\
- 7) Blade cutting edge worn

CORRECTION:

JUNE 20/19 C.B, REPLACED THE AIR FILTER, REPAIRED GREASE NIPPLES THAT WERE NOT TAKING GREASE AND PINS, REPAIRED THE

CONTINUED ON PAGE 02

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R0000186 55-016 BOBCAT E3		X A93K15174		
55-016 E-35	3767			

TWO WAY RADIO, ESD, DOOR LATCH AND WINDOW LATCHES, LUBED THE LATCHES AND ESD,

ADDITIONAL DESCRIPTION:

JUNE 20/19 C.B, REPLACED THE AIR FILTER, REPAIRED GREASE NIPPLES THAT WERE NOT TAKING GREASE AND PINS, REPAIRED THE TWO WAY RADIO, ESD, DOOR LATCH AND WINDOW LATCHES, MISSING FIRST AID KIT, WE DON'T HAVE ANY IN STOCK, CLEANED UP.  
 JUNE 20/19 C.B, CHECKED THE ROLLERS TO SEE IF THERE WAS ANY PLAY IN THEM, AND SEE IF THERE WAS A FILL HOLE TO PUMP THEM FULL OF GREASE, NO PLAY, DON'T SEE AND OIL HOLE, MIGHT HAVE TO PULL THEM OFF, SHOW RICK THE PLAY IN THE BUCKET PIN AND THE WEAR ON THE CUTTING EDGE ON THE BLADE, AND THE LEAKING ROLLERS, PLUS THE SIGN OF OIL AROUND THE FOOT CONTROLS.  
 JULY 05/19 C.B, TOOK THE PIN OUT OF THE THUMB QUICK ATTACH, TOOK OUT ONE BUSHING SO ROB COULD MAKE A NEW PIN, TOOK THE FOOT CONTROLS APART, HAD TO VAC OUT A TON OF DIRT ON THE FLOOR, REMOVED THE FLOOR MAT, REMOVED THE FLOOR PANELS, AND CHANGED THE SEALS IN THE FOOT CONTROLS, REINSTALLED THE VALVE AND CLEANED THE PARTS, PUT EVERYTHING BACK TOGETHER, HELPED ROB PUT THE PIN BACK IN THE THUMB-QUICK ATTACH, WE GREASED IT, TESTED THE PIN, CLEANED UP.  
 JULY 09/19 C.B, STARTED THE UNIT AND LOADED UP THE EXTRA BUCKET, RAN UNIT AND RECHECKED THE HYDRAULIC OIL LEVEL, CLEANED UP A WAY OUT OF THE SHOP, RECHECKED FOR LEAKS ON THE FOOT CONTROLS, PARKED UNIT.

M131802	OUTER AIR FILTE	RETAIL	29.57	
		1 T	24.64	24.64
	OUTER AIR FILTER			
550027634	GREASE SUMMER	RETAIL	4.26	
		2 T	3.55	7.10

CONTINUED ON PAGE 03

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		Salesperson 102

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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016	BOBCAT E3 X A93K15174		
55-016	E-35	3767		
		GADUS S4 GREASE V600AC		
		SUMMER		
6652915		QUICK ATTACHE P	RETAIL	12.56
			2 T	10.47
		QUICK ATTACHE PIN SEAL		20.94
6673851		RETAINER	RETAIL	7.43
			4 T	5.93
		Plunger Kit	RETAIL	23.72
			4 T	45.40
			4 T	38.94
7309324		RUBBER BOOT	RETAIL	155.76
			2 T	44.08
				35.20
				70.40
				PARTS
				302.56
				LABOR
				818.75
	50210501		SEGMENT TOTAL==>	1121.31

SEGMENT# 3 C KOW01 N/A 06/19/19 06/19/19

Cutting Edges

COMPLAINT:

The welded on cutting edge needs to be replaced

CORRECTION:

JULY 4/ RK REMOVE THE PINS AND CLIPS WHICH HOLD THE BLADE ON THE UNIT.

REMOVE THE BLADE ASSEMBLY AND MOUNT ON THE SAW HORSES.

GOUGE OFF THE WORN BLADE. GRIND AND WIRE WHEEL THE AREA

WHERE THE NEW BLADE WILL BE MOUNTED. CUT A PIECE OF 3 INCH

BY 3/8 INCH THICK BY 68 INCHES LONG. WELD IN PLACE WITH

STITCH WELDS. HARD SURFACE FRONT AND BACK OF THE BLADE.

REMOUNT THE BLADE ASSEMBLY BACK ON THE MINI HOE.

JULY 5 RK = MACHINE PIN TO MATCH THE OLD ONE BUT NOT WORN.

LABOR 1278.75

CONTINUED ON PAGE 04

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**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016 BOBCAT E3		X A93K15174		
55-016	E-35	3767			
	50210501				
				SEGMENT TOTAL==>	1278.75

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

	INTERNAL	CUSTOMER
PARTS	302.56	
LABOR	2548.75	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	2901.31	

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Branch COLD LAKE		
Date 10/30/18	Time 07:51:27 (O)	Page 01
Account No INT01	Phone No	Inv No W05401
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**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016	BOBCAT E3	X A93K15174	
55-016	E-35		3724	

SEGMENT# 1 C MCL01 N/A 10/25/18 10/25/18

Rental Return Inspection

COMPLAINT:

Complete rental return inspection, fill out both check sheets grease unit and winterize

6655937	VALVE, EVCACUAT	1 T	16.94	16.94
			PARTS	16.94
			LABOR	340.00
10001001	50210501	SEGMENT TOTAL==>		356.94

SEGMENT# 2 C INTER N/A 10/25/18 10/25/18

Quick Attach Issues

COMPLAINT:

Replace broken quick attach.

CORRECTION:

OCT DM = INSTALLED NEW QUICK ATTACH HAD TO MAKE O RINGS ONE MISSING

EHC10	ENVIRONMENT HAN	1 T	.10	.10
550027635	GREASE S2 GADUS	RETAIL	5.63	
		1 T	4.69	4.69
	GADUS S2 GREASE V30KC			
	WINTER			
7155425	X-CHANGE HYDRAU	RETAIL	2018.54	
		1 T	1682.12	1682.12
			PARTS	4.79
			LABOR	437.50
10001001	50210501	SEGMENT TOTAL==>	442.29	1682.12

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

CONTINUED ON PAGE 02

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Tax Exempt ID No.		
		Salesperson 102

**SERVICE INVOICE**

STK#/FLEET#			HRS	PIN/EIN		
R0000186	55-016	BOBCAT E3		X A93K15174		
55-016	E-35		3724			

WARRANTY DATE      HRS

	INTERNAL	CUSTOMER
PARTS	21.73	1682.12
LABOR	777.50	
SHOP SUPPLIES	44.31	
INTERNAL TOTAL	843.54	
CUSTOMER TOTAL		1682.12

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Invoice To: 55-016 Christina Lak

Branch COLD LAKE		
Date 10/11/18	Time 07:27:43 (O)	Page 01
Account No INT01	Phone No	Inv No 098071
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016	BOBCAT E3	X A93K15174	
55-016	E-35			3724
SEGMENT# 1 C MAR02 N/A 09/29/18 10/11/18				
Drive track motor				
-Geno Sept 29/18 3hrs				
-Install new left track drive motor				
-Top up hydraulic oil				
EHC05		ENVIRONMENT HAN	2 T	.05
500010027		T 32 HYD OIL B	RETAIL	4.26
			2 T	3.55
6698127		Travel Motor	RETAIL	5955.05
			1 T	4962.54
			PARTS	4969.74
			LABOR	495.00
	50210501		SEGMENT TOTAL==>	5464.74

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

	INTERNAL	CUSTOMER
PARTS	4969.74	
LABOR	495.00	
SHOP SUPPLIES	24.75	
INTERNAL TOTAL	5489.49	

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**GARAGE REPAIR ORDER**  
**BON DE RÉPARATION DE GARAGE**

MATERIALS/MATÉRIEL

STAPLES STC4811B

QTY QTE	PART NO. N° DE PIÈCE	DESCRIPTION	PRICE PRIX
1	6698187	drive motor	
2L	Hyd oil	50010027	
		TOTAL PARTS TOTAL DES PIÈCES	
		TOTAL ACCESSORIES TOTAL DES ACCESSOIRES	

*Christina Lake*  
55-016  
Sept 29/18

NAME: [ ] DATE: [ ]  
 ADDRESS: [ ]  
 MAKE: [ ] MODEL: [ ] YEAR: [ ]  
 MARQUE: [ ]  
 SERIAL NO.: [ ] MOTOR NO.: [ ]  
 N° DE SÉRIE: [ ] N° DE MOTEUR: [ ]  
 ODOMETER: [ ] LICENCE NO.: [ ]  
 N° DIMATRICULATION: [ ]  
 WRITTEN BY: [ ] RES. PHONE: [ ]  
 PRÉPARÉ PAR: [ ] TEL. DOM.: [ ]  
 TERMS CONDITIONS: [ ] PROMISED PROMIS LE: [ ]  
 PHONE WHEN READY TEL. UNE FOIS PRÊT: [ ]  
 YES/OU: [ ] NO/NON: [ ]

OPERATION  
N° / NO.

INSTRUCTIONS

*install new left track drive motor  
typ hyd oil*

Not responsible for loss or damage to cars or articles left in cars in case of fire, theft or any other cause beyond our control.

Nous ne pourrions être tenus responsables des pertes ou des dommages causés aux véhicules ou aux articles laissés dans le véhicule en cas d'incendie, de vol ou de toute autre cause indépendante de notre volonté.

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above car or truck to secure the amount of repairs thereon.

Par la présente, j'autorise les réparations ci-dessus indiquées ainsi que l'achat du matériel nécessaire. De plus, je vous donne la permission ainsi qu'à un de vos employés de conduire le véhicule décrit dans la présente dans les rues, sur les autoroutes ou ailleurs, dans le but d'en faire l'essai ou l'inspection. Par la présente, un privilège de construction express est accordé en ce qui a trait au véhicule décrit ci-dessus afin de garantir le coût des réparations.

AUTHORIZED BY / AUTORISÉ PAR

QTY QTE	PRICE PRIX	TOTAL	LABOUR MAIN-D'ŒUVRE	AMOUNT MONTANT
			LUBRICATION	
			CHANGE OIL	
			CHANGE LUB. / CHANG. DE LUBRIF.	
			DIFF. TRANS.	
			REPLACE OIL FILTER	
			REPLACER FILTRE À HUILE	
			CLEAN AIR FILTER	
			NETT. FILTRE À AIR	
			REBACK FRONT WHEELS	
			GRAISSAGE DES ROUES AVANT	
			ADJUST BRAKES	
			RÉGLAGE DES FREINS	
			ROTATE TIRES	
			PERMUTATION DES PNEUS	
			WASH LAVAGE	
			POLISH CIRAGE	
			TUNE MOTOR	
			MISE AU POINT DU MOTEUR	
			TOTAL LABOUR	
			TOTAL DE LA MAIN-D'ŒUVRE	
			TOTAL PARTS	
			TOTAL DES PIÈCES	
			TOTAL ACCESSORIES	
			TOTAL DES ACCESSOIRES	
			TOTAL SUBCONTRACT	
			TOTAL GAS OIL, GREASE	
			TOTAL LIÈRES D'ESSENCE	
			TOTAL GAS OIL, GREASE	
			TOTAL LIÈRES D'HUILE	
			TOTAL GREASE	
			TOTAL GRAISSE	
			TOTAL TYH/HST	
			TOTAL TPS/GST	
			TOTAL PST/TVP	
			TOTAL	

098071

*34*



**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: 55-016

Branch COLD LAKE		
Date 02/09/17	Time 12:03:48 (O)	Page 01
Account No INT01	Phone No	Inv No W03493
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

**SERVICE INVOICE**

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016	BOBCAT E3		X A93K15174		
55-016	E-35		3054			

REPAIR# 1 C KOW01 N/A 02/06/17 02/06/17

Welding repairs

COMPLAINT:

Cutting edge is cracked and base plate too.

CORRECTION:

REPAIR CRACKS IN THE BUCKET!

50210501	LABOR	385.00
	REPAIR TOTAL==>	385.00

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

	INTERNAL	CUSTOMER
LABOR	385.00	
SHOP SUPPLIES	19.25	
INTERNAL TOTAL	404.25	

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X

Authorized By



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 780-826-2399 • Fax: 780-826-2390

**Ship To:** SAME AS BELOW

**Invoice To:** 55-016

Branch COLD LAKE		
Date 01/02/17	Time 13:54:14 (O)	Page 01
Account No INT01	Phone No	Inv No W03179
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

**SERVICE INVOICE**

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016	BOBCAT E3	3054	A93K15174		
55-016	E-35		3054			

REPAIR# 1 C ELL01 N/A 10/27/16 10/28/16

Inspect Unit

COMPLAINT:

Inspect unit just came back off of rent, unit was just serviced before returning. Fill out check sheet.

CORRECTION:

OCT.28 BE. COMPLETED POST RENTAL INSPECTION ON UNIT.  
 REPLACED FIRE EXTINGUISHER AND GREASED UNIT.

CERT	ANNUAL FE CERT	RETAIL	12.00	
		1	10.00	10.00
	ANNUAL CERTIFICATION OF FIRE EXT.			
EHC10	ENVIRONMENT HAN	1	.10	.10
550027635	GREASE S2 GADUS	RETAIL	5.89	
		1	4.91	4.91
	GADUS S2 GREASE V30KC			
	WINTER			
		PARTS	15.01	
		LABOR	271.25	
10001001	50210501	REPAIR TOTAL==>		286.26

REPAIR# 2 C ELL01 N/A 10/27/16 10/28/16

Inspection Repairs

COMPLAINT:

- 1) 2 cylinder seals leaking, boom and stick, gland nuts also require replacing
- 2) Final drive oil both sides needs to be replaced
- 3) Cab air filter
- 4) One roller on each side is leaking oil.

CORRECTION:

CONTINUED ON PAGE 02

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Branch COLD LAKE		
Date 01/02/17	Time 13:54:14 (O)	Page 02
Account No INT01	Phone No	Inv No W03179
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 102	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016 BOBCAT E3	3054	A93K15174		
55-016	E-35	3054			

BE. WENT THROUGH INSPECTION LIST. REMOVED AND RESEALED BOOM AND STICK CYLINDERS, REPLACED GLAND NUT ON BOOM CYLINDER. NOTICED HOSES UNDER STICK CYLINDER WERE CHAFFED AND CRACKING, REPLACED HOSES AND COVERED WITH OMNI TO PREVENT CHAFFING. SECURED HOSES AS REQUIRED. TOPPED UP HYDRAULIC OIL AND TESTED, OK. REPLACED FIRST LOWER ROLLER ON RIGHT SIDE AND SECOND LOWER ROLLER ON LEFT SIDE. DRAINED FINAL DRIVES AND FLUSHED WITH DIESEL FUEL, FILLED WITH NEW 80W90, RE CHECKED LEVEL AFTER MOVING. REPLACED FRESH AIR AND A/C FILTERS.

0503-4-4	MORB X MJIC	RETAIL	1.70		
		1	1.42		1.42
	HYDRAULIC FITTING #4 MALE ORB - #4 MALE JIC				
10343-10-8	M JIC X CRIMP	RETAIL	7.24		
		2	6.03		12.06
	HYDRAULIC FITTING#10 MALE JIC TO #8 CRIMP				
	43 SERIES				
10643-8-8	FJIC X CRIMP	RETAIL	8.14		
		2	6.78		13.56
	HYDRAULIC FITTING #8 CRIMP - #8 FEMALE JIC				
	43 SERIES				
4R6LO-S	HYDRAULIC T-FIT	RETAIL	8.90		
		1	7.42		7.42
	HYDRAULIC T-FITTING #4 MALE ORF - #4 MALE ORF - #4 FEMALE ORF				
471TC-8	#8 HYD HOSE	RETAIL	.31		
		79	.26		20.54

CONTINUED ON PAGE 03

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Ship To: SAME AS BELOW

Invoice To: 55-016

Branch COLD LAKE		
Date 01/02/17	Time 13:54:14 (O)	Page 03
Account No INT01	Phone No	Inv No W03179
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 102	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016 BOBCAT E3	3054	A93K15174		
55-016	E-35	3054			
	#8 HYDRAULIC HOSE 4250PSI				
	PER INCH				
7010331	CABIN AIR FILTE	RETAIL	55.32		
		1 N	41.49	41.49	
7013575	LOWER TRACK ROL	RETAIL	180.48		
		2 N	155.84	311.68	
	LOWER TRACK ROLLER				
7161331	ARM CYLINDER SE	RETAIL	89.39		
		1 S	74.49	74.49	
	ARM CYLINDER SEAL KIT				
7192631	GLAND NUT	RETAIL	275.86		
		1 N	229.88	229.88	
7197632	BOOM CYLINDER S	RETAIL	83.17		
		1 S	69.31	69.31	
	BOOM CYLINDER SEAL KIT				
		PARTS	781.85		
		LABOR	1300.00		
10001001	50210501	REPAIR TOTAL==>	2081.85		

REPAIR# 3 C ELL01 N/A 10/27/16 10/28/16

No Start

COMPLAINT:

Had to boost to get started, charge and test battery, clean battery connections.

CORRECTION:

TH = Tested battery after charge, good, cleaned connections.

\*\*\*\*\* WORK ORDER TOTALS \*\*\*\*\*  
 INTERNAL CUSTOMER  
 CONTINUED ON PAGE 04

**TERMS AND CONDITIONS**

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 780-826-2399 • Fax: 780-826-2390

Ship To: SAME AS BELOW

Invoice To: 55-016

Branch COLD LAKE		
Date 01/02/17	Time 13:54:14 (O)	Page 04
Account No INT01	Phone No	Inv No W03179
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 102	

**SERVICE INVOICE**

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016	BOBCAT E3	3054	A93K15174		
55-016	E-35		3054			
		PARTS			796.86	
		LABOR			1571.25	
		SHOP SUPPLIES			50.00	
		INTERNAL TOTAL			2418.11	

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X \_\_\_\_\_  
 Authorized By



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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: 55-016

Branch COLD LAKE		
Date 04/18/16	Time 16:29:08 (O)	Page 01
Account No INT01	Phone No 000 0000000	Inv No W02296
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 401	

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016	BOBCAT E3	X A93K15174	
55-016	E-35			

REPAIR# 1 C BOU01 NA 04/08/16 04/08/16 04/08/16

Check Over, Return From Site

CORRECTION:

RB APRIL 8 2016- PERFORMED POST RENTAL INSPECTION, CHECKED ALL FLUIDS, GREASED UNIT, REPLACED 2 GREASE NIPPLE THAT WERE NOT TAKING GREASE, REPLACED STIPPED CLAMP ON HEATER HOSE, TOPPED UP COOLANT WITH PROPER COOLANT, TESTED FOR COOLANT LEAK AND PUT TOOLS AWAY.

ADDITIONAL DESCRIPTION:

Check over unit, just returned from a 3 day job

T204082	CUTTING EDGES F	RETAIL	171.67	
		1	143.06	143.06
	CUTTING EDGES FITS 750J			
	PIECE 3 OF 4			
11081028	SQUARE NECK SCR	RETAIL	4.99	
		6	4.16	24.96
	SQUARE NECK SCREW/PLOW BOLT			
13976433	FLANGE NUT	RETAIL	2.27	
		6	1.89	11.34
22643	1/2x1 1/2 plow	RETAIL	1.06	
		4 N	.88	3.52
36310B	1/2 nut plow	RETAIL	.32	
		4 N	.27	1.08
7161331	ARM CYLINDER SE	RETAIL	90.74	
		1	75.62	75.62
	ARM CYLINDER SEAL KIT			
7197632	BOOM CYLINDER S	RETAIL	93.50	
		1 S	69.31	69.31
	BOOM CYLINDER SEAL KIT			

CONTINUED ON PAGE 02

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Authorized By



Brown's Industrial Services

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: 55-016

Table with fields: Branch (COLD LAKE), Date (04/18/16), Time (16:29:08 (O)), Page (02), Account No (INT01), Phone No (000 0000000), Inv No (W02296), Ship Via, Purchase Order, Tax Exempt ID No., Salesperson (401)

SERVICE INVOICE

STK#/FLEET# HRS PIN/EIN WARRANTY DATE HRS
R0000186 55-016 BOBCAT E3 X A93K15174
55-016 E-35

PARTS 328.89
LABOR 562.50
REPAIR TOTAL==> 891.39

50210501

REPAIR# 2 C DOW01 NA 04/08/16 04/12/16 04/08/16

Re Seal Boom/Stick Cylinders

CORRECTION:

APR 12/16 C.B, REMOVED THE STICK CYLINDER, MOUNTED ON THE BENCH AND WAS GOING TO PULL APART BUT GOT PULLED OFF.

CD 16/04/13

GOT SEAL KIT AND WENT TO PULL APART CYLINDER, HAD TO USE HEAT AND A PIPE WRENCH TO GET IT FREE DUE TO THE RED LOCTITE USED THE LAST TIME. ONCE FREE REMOVED OLD SEALS AND INSTALLED NEW, CLEANED UP AND INSPECTED, MOUNTED CYLINDER ON UNIT HAD TO USE SERVICE TRUCK TO LIFT BOOM TO GET STICK CYLINDER IN,

CD 16/04/14

REBUILT BOOM CYLINDER AND INSTALLED RAN UNIT TO GET AIR OUT AND TOPPED UP HYD OIL AS REQUIRED.

CD 16/04/15

RAN UNIT TO VERIFY REPAIR. PARKED ON THE FENCE

LABOR 781.25
REPAIR TOTAL==> 781.25

50210501

REPAIR# 3 C DOW01 NA 04/08/16 04/15/16 04/08/16

Install Cutting Edge

CORRECTION:

CD 16/04/15

REMOVED BUCKET GOT CUTTING EDGE, DRILLED HOLES STRAIGHTENED BUCKET AND INSTALLED CUTTING EDGE. MOUNTED BUCKET BACK ON

CONTINUED ON PAGE 03

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Ship To: SAME AS BELOW

Invoice To: 55-016

Branch COLD LAKE		
Date 04/18/16	Time 16:29:08 (O)	Page 03
Account No INT01	Phone No 000 0000000	Inv No W02296
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 401

**SERVICE INVOICE**

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016	BOBCAT E3		X A93K15174		
55-016	E-35					
UNIT						

50210501	LABOR	437.50
	REPAIR TOTAL==>	437.50

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

	INTERNAL	CUSTOMER
PARTS	328.89	
LABOR	1781.25	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	2160.14	

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Authorized By



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780-826-2399 • Fax: 780-826-2390

Ship To: SAME AS BELOW

Branch COLD LAKE		
Date 06/26/15	Time 16:56:28 (O)	Page 01
Account No INT01	Phone No 000 0000000	Inv No W00681
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 404	

Invoice To: 55-016

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016 BOBCAT E3	2451	A93K15174		
55-016	E-35				

REPAIR# 1 C DOW01 NA 05/01/15 05/01/15

REMOVE TRACK GREASE NIPPLE

CORRECTION:

CD 15/05/01

REMOVE GREASE NIPPLE AND BLEED SCREW LOCK OUT UNIT AND CAP LINES REPLACE NIPPLES AND TENSION TRACK UP

ADDITIONAL DESCRIPTION:

MIKE SHEPPARD REQUESTED THE NIPPLE BE REMOVED AND SENT TO SITE. GIVE TO DEB FOR PARTS ORDER.

6645812	BLEADER SCREW F	RETAIL	2.41		
		1	2.01		2.01
	BLEADER SCREW FOR TRACK TENSIONER SKID S TEER				
7013575	LOWER TRACK ROL	RETAIL	178.15		
		2 N	150.40		300.80
	LOWER TRACK ROLLER				
7143006	PIVIOT PIN	RETAIL	126.24		
		1 N	105.20		105.20
			PARTS		408.01
			LABOR		181.25
50210501		REPAIR TOTAL==>			589.26

REPAIR# 2 C BOU01 NA 05/01/15 05/01/15

POST RENTAL INSPECTION

CORRECTION:

RB MAY 2ND 2015-PERFORMED INSPECTION ON UNIT AND FILLED INSPECTION SHEET. MADE UP PARTS LIST AND HANDED IT TO PARTS.

ADDITIONAL DESCRIPTION:

CHECK OVER ENTIRE UNIT, MAKE UP A REPAIR LIST.

CONTINUED ON PAGE 02

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Date 06/26/15	Time 16:56:28 (O)	Page 02
Account No INT01	Phone No 000 0000000	Inv No W00681
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 404

Invoice To: 55-016

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016 BOBCAT E3	2451	A93K15174		
55-016	E-35				
F	FREIGHT	1			41.39
					PARTS 41.39
					LABOR 396.25
	50210501		REPAIR TOTAL==>		437.64

REPAIR# 3 C BOU01 NA 05/01/15 05/06/15  
 RE PACK CYLINDER(S)  
 CORRECTION:  
 RB MAY 6 2015-REMOVED AND RE-PACKED CYLINDER. HAVE TO DO BUSHINGS BEFORE PUTTING IT ON UNIT.

ADDITIONAL DESCRIPTION:

LIFT CYLINDER

6660075	SEAL	RETAIL	31.39		
		1 N	26.16		26.16
7197632	BOOM CYLINDER S	RETAIL	177.54		
		1	147.95		147.95
	BOOM CYLINDER SEAL KIT				
			PARTS		174.11
			LABOR		243.75
	50210501		REPAIR TOTAL==>		417.86

REPAIR# 4 C BOU01 NA 05/01/15 05/06/15  
 REPLACE PINS AND BUSHINGS

CORRECTION:

RB MAY 6 2015-REMOVED KNUCKLE PINS, BUSHINGS, AND CLEANED UP GREASE.MAY 8 PRESSED BUSHINGS THAT I HAD BUT WAITING ON TWO MORE THAT I ORDERED THIS MORNING. MAY 8 ROB MADE 2 BUSHING AND I INSTALLED THEM ON THE UNIT INCLUDING NEW PINS.

ADDITIONAL DESCRIPTION:

LIFT CYLINDER BASE AND KNUCKLE PINS AND BUSHINGS AS WELL.  
 14JM12140 PIN, CLEVIS RETAIL 14.24

CONTINUED ON PAGE 03

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X

Authorized By



**Brown's Industrial Services**

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: 55-016

Branch COLD LAKE		
Date 06/26/15	Time 16:56:28 (O)	Page 03
Account No INT01	Phone No 000 0000000	Inv No W00681
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 404

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016 BOBCAT E3	2451	A93K15174		
55-016	E-35				
		2 N	12.96	25.92	
7161182	SHIM	RETAIL	18.36		
		2 N	15.30	30.60	
7181330	BUSHING	RETAIL	191.35		
		1 N	159.46	159.46	
7206220	PIVOT PIN	RETAIL	78.18		
		2 N	65.15	130.30	
7206222	BUSHING	RETAIL	201.42		
		2 N	167.85	335.70	
			PARTS	681.98	
			LABOR	808.75	
	50210501		REPAIR TOTAL==>	1490.73	

REPAIR# 5 C KOW01 NA 05/01/15 05/01/15  
 TORQUE TUBE ON BLADE - RIGHT SIDE CRACKED  
CORRECTION:  
 V OUT CRACKS CHECK OUT ALIGNMENT . WELD UP AND GRIND OUT A FEW TIMES TO GET RID OF THE MOISTURE AND POROSITY REPEAT UNTIL THE WELD IS SATISFACTORY.

LABOR 715.00  
 50210501 REPAIR TOTAL==> 715.00

REPAIR# 6 C KOW01 NA 05/01/15 05/01/15  
 DITCHING BUCKET NEEDS CUTTING EDGE  
CORRECTION:  
 MEASURE UP BLADES OUTSIDE AND MATCH UP ONE THAT WOULD FIT ON THE BUCKET OR EVEN COME CLOSE. BRING IN AND MEASURE UP WHERE THE HOLES ARE SUPPOSED TO BE DRILLED AND PROCEED TOO MAG DRILL THE HOLES . BOLT UP THE BLADE AND TRIM UP THE EDGES .. RECHECK THE ALIGNMENT .STITCH WELD THE EDGES . WHEN CHANGING THE BLADE THE TACKS WILL HAVE TO BE GROUND .

CONTINUED ON PAGE 04

**TERMS AND CONDITIONS**

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X

Authorized By



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63214 Highway 892 • P.O. Box 1267

Cold Lake, AB T9M 1P3

780-826-2399 • Fax: 780-826-2390

Ship To: SAME AS BELOW

Branch COLD LAKE		
Date 06/26/15	Time 16:56:28 (O)	Page 04
Account No INT01	Phone No 000 0000000	Inv No W00681
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 404

Invoice To: 55-016

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016 BOBCAT E3	2451	A93K15174		
55-016	E-35				
PB750250A	PLOW BOLT W/NUT	3	RETAIL		3.70
					3.08
	3/4" X 2 1/2"				9.24
T204083	CUTTING EDGES F	1	RETAIL		199.18
					165.98
	CUTTING EDGES FITS 750J				
	PIECE 4 OF 4 (2 REQ)				
			PARTS		175.22
			LABOR		185.00
	50210501		REPAIR TOTAL==>		360.22

REPAIR# 7 C BOU01 NA 05/01/15 05/01/15

REPLACE TEETH ON DIGGING BUCKET

CORRECTION:

RB MAY 9 2015-REMOVED OLD TEETH AND GOT NEW ONE WITH RETAINERS. INSTALL NEW PARTS ON UNIT AND CLEANED UP AREA.

6737325	BUCKET TOOTH SK	4	RETAIL		5.27
					4.39
	BUCKET TOOTH SKID STEER				17.56
980/33603	BOBCAT TEETH PI	4	RETAIL		4.08
					3.40
	BOBCAT TEETH PINS				
			PARTS		31.16
			LABOR		212.50
	50210501		REPAIR TCTAL==>		243.66

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

	INTERNAL	CUSTOMER
PARTS	1511.87	
LABOR	2742.50	

CONTINUED ON PAGE 05

**TERMS AND CONDITIONS**

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X

Authorized By





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Cold Lake, AB T9M 1P3

780-826-2399 • Fax: 780-826-2390

**Ship To:** SAME AS BELOW

**Invoice To:** 55-016

Branch COLD LAKE		
Date 06/26/15	Time 16:56:28 (O)	Page 05
Account No INT01	Phone No 000 0000000	Inv No W00681
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 404	

**SERVICE INVOICE**

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016	BOBCAT E3	2451	A93K15174		
55-016	E-35					
				SHOP SUPPLIES	50.00	
				INTERNAL TOTAL	4304.37	

**TERMS AND CONDITIONS**

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X

Authorized By



# Brown's Industrial Services

63214 Highway 892 • P.O. Box 1267

Cold Lake, AB T9M 1P3

780-826-2399 • Fax: 780-826-2390

Ship To: SAME AS BELOW

Branch COLD LAKE		
Date 06/26/15	Time 16:00:08 (O)	Page 01
Account No INT01	Phone No 000 0000000	Inv No W00921
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 404

Invoice To: 55-016

## SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016 BOBCAT E3	2516	A93K15174		
55-016	E-35				

REPAIR# 1 C DOW01 NA 06/17/15 06/17/15

PLANETARY INOPERATIVE

CORRECTION:

CD 15/06/17

RUN UNIT TO VERIFY CONCERN, HEAR NOISE IN FINAL DRIVE, DRAINED OIL AND PULLED COVER, SUN GEAR STRIPPED IN MOTOR DRIVE GEAR, PULLED REAR PANNEL OFF AND HAD TO PULL MOTOR ORDER IN NEW PARTS AND PICK UP TOOLS.

CD 15/06/24

GET NEW PARTS CLEAN UP PARTS INSTALL NEW MOTOR SHAFT AND SUN GEAR, PUT DRIVE MOTOR ON THE BACK TORQUE TO SPEC, GREASE UNIT AND INSTALL NEW BUCKET TEETH, GREEN TAG AND PUT OUTSIDE

6655376	WIRE LOCK	RETAIL	6.13	
		1 N	5.28	5.28
6737325	BUCKET TOOTH SK	RETAIL	5.27	
		4	4.39	17.56
	BUCKET TOOTH SKID STEER			
7009163	hub plug	RETAIL	4.96	
		1 N	4.13	4.13
7009173	DRIVE GEAR	RETAIL	307.73	
		1 N	222.53	222.53
7009178	seal kit	RETAIL	352.50	
		1 N	293.75	293.75
7009181	SHAFT	RETAIL	687.35	
		1 N	497.05	497.05
7009182	shaft bearing	RETAIL	16.14	
		1 N	13.45	13.45
980/33603	BOBCAT TEETH PI	RETAIL	4.08	
		4	3.40	13.60

CONTINUED ON PAGE 02

### TERMS AND CONDITIONS

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Authorized By



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Cold Lake, AB T9M 1P3

780-826-2399 • Fax: 780-826-2390

Ship To: SAME AS BELOW

Invoice To: 55-016

Branch COLD LAKE		
Date 06/26/15	Time 16:00:08 (O)	Page 02
Account No INT01	Phone No 000 0000000	Inv No W00921
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 404	

**SERVICE INVOICE**

STK#/FLEET#			HRS	PIN/EIN	WARRANTY DATE	HRS
R0000186	55-016	BOBCAT E3	2516	A93K15174		
55-016	E-35					
		BOBCAT TEETH PINS				

50210501

PARTS	1067.35
LABOR	1230.00
REPAIR TOTAL==>	2297.35

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

	INTERNAL	CUSTOMER
PARTS	1067.35	
LABOR	1230.00	
INTERNAL TOTAL	2297.35	

**TERMS AND CONDITIONS**

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X

Authorized By



1132682 Alberta Ltd.  
 P.O. Box 1267 63214 Hwy 892  
 Cold Lake AB T9M 1P3  
 Phone: (780) 826-2399 Fax: (780) 826-2390  
 e-mail: parts@brownsindustrial.ca  
 www.brownsindustrial.ca

PAGE: 1  
 DATE: Aug 26 14  
 GST REG#: 86436 8576  
 PST REG#:

# INVOICE

## WO#17632

Customer Copy

SOLD TO:  
 55-016  
 55-016 Browns 2012 Bobcat E35 Track Hoe

CONTACT:

Cold Lake AB

MOBILE :  
 BUSINESS:  
 EMAIL :  
 HOME:  
 FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
White	2012 Bobcat E35			1705	1705
A93K15174				ib	1705
9:05 AM		Browns			1705
0h	1.)	Work Requested Aug 26 14			
1h	flab	Check tracks. FIELD LABOUR GM Jul 04 14 Check tracks, Rt track has large split in it, will fail soon, left track poor (order new tracks) Reinstall derailed tracks.		165.00	165.00
1.5h	flab	FIELD LABOUR GM Jul 23 14 Install new tracks. Install new 2-way radio antenna cable.		165.00	247.50
1	SS	Shop Supplies		20.63	20.63

Payment Method: OnAccount=454.79

Thank you for your business.

BILL TO:

**TERMS AND CONDITIONS**

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PARTS:	.00
LABOUR:	412.50
OTHER:	20.63
SUB-TOTAL:	433.13
GST/HST:	21.66
PST:	.00
<b>TOTAL:</b>	<b>454.79</b>

Thank You for you Patronage!!!! Signature: \_\_\_\_\_



1132682 Alberta Ltd.  
 P.O. Box 1267 63214 Hwy 892  
 Cold Lake AB T9M 1P3  
 Phone: (780) 826-2399 Fax: (780) 826-2390  
 e-mail: parts@brownsindustrial.ca  
 www.brownsindustrial.ca

PAGE: 1  
 DATE: Aug 01 14  
 GST REG#: 86436 8576  
 PST REG#:

**INVOICE**  
**WO#17229**

Customer Copy

SOLD TO:  
 55-016  
 55-016 Browns 2012 Bobcat E35 Track Hoe

CONTACT:

MOBILE :  
 BUSINESS:  
 EMAIL :  
 HOME:  
 FAX :

Cold Lake AB

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
White	2012 Bobcat E35		55-016	1786	1786
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
A93K15174				ib	1786
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9:42 AM		Browns			1786
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
0h	1.)	Work Requested Aug 01 14 Replace tracks.		.00	.00
2h	flab	FIELD LABOUR ME Jul 23 14 Install new tracks and repair antenna. Andrew H.		165.00	330.00

1 SS Shop Supplies 16.50 16.50  
 Payment Method: OnAccount=363.83  
 Thank you for your business.

BILL TO:

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PARTS:	.00
LABOUR:	330.00
OTHER:	16.50
SUB-TOTAL:	346.50
GST/HST:	17.33
PST:	.00
<b>TOTAL:</b>	<b>363.83</b>

Thank You for you Patronage!!!! Signature: \_\_\_\_\_



1132682 Alberta Ltd.  
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 Cold Lake AB T9M 1P3  
 Phone: (780) 826-2399 Fax: (780) 826-2390  
 e-mail: parts@brownsindustrial.ca  
 www.brownsindustrial.ca

PAGE: 1  
 DATE: Jul 19 14  
 GST REG#: 86436 8576  
 PST REG#:  
**INVOICE**  
**Parts 53444**

**SOLD TO:**  
**55-016**  
**55-016 Browns 2012 Bobcat E35 Track Hoe**  
**Cold Lake AB**

**SHIP TO:**  
**55-016 Browns 2012 Bobcat E35 Track Hoe**

**Cold Lake AB**  
**CONTACT :**  
**BUSINESS:**  
**MOBILE :**  
**FAX :**  
**HOME:**

**EMAIL:**

ORDER DATE	SHIP TERMS	SHIP INSTRUCTIONS	PRIORITY	SHIP VIA
Jul 19 14				
ACCT#	SHIP CONTACT	SHIP PHONE	SHIP FAX	WRITTEN BY
55-016				ib
ORDER#	P.O.	TERMS	COMMENT	ROUTE
		Browns		
QTY	ITEM	DESCRIPTION	NET	EXT. PRICE

2	6692957	TRACK FOR BOBCAT Payment Method: OnAccount=2326.02 Thank you for your business.	1107.63	2215.26
---	---------	---------------------------------------------------------------------------------------	---------	---------

**BILL TO:**

**TERMS AND CONDITIONS**  
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Thank You for you Pstronage!!!! Signature: \_\_\_\_\_

<b>PARTS:</b>	2215.26
<b>OTHER:</b>	.00
<b>SUB-TOTAL:</b>	2215.26
<b>GST/HST:</b>	110.76
<b>PST:</b>	.00
<b>TOTAL:</b>	2326.02



1132682 Alberta Ltd.  
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 Cold Lake AB T9M 1P3  
 Phone: (780) 826-2399 Fax: (780) 826-2390  
 e-mail: parts@brownsindustrial.ca  
 www.brownsindustrial.ca

PAGE: 1
DATE: May 29 14
GST REG#: 86436 8576
PST REG#:
<b>INVOICE</b>
<b>WO#16010</b>
Customer Copy

SOLD TO:  
 55-016  
 55-016 Browns 2012 Bobcat E35 Track Hoe

CONTACT:

Cold Lake AB

MOBILE :  
 BUSINESS:  
 EMAIL :

HOME:  
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
White	2012 Bobcat E35					
VIN	VEHICLE OPTIONS			55-016	1483	1483
A93K15174					ADV	ODO AUTH
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
8:53 AM		Browns			ib	1483
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
0h	1.)	Work Requested May 29 14				
0.5h	flab	Check track rollers. FIELD LABOUR GM May 09 14		.00		.00
1.5h	flab	1 missing, bearing failed lost roller. Check other side bearing bad - order new rollers. FIELD LABOUR GM May 23 14		165.00		82.50
2	7020867	Install 2 new track rollers.		165.00		247.50
		ROLLER		120.69		241.38
1	SS	Shop Supplies		16.50		16.50
		Payment Method: OnAccount=617.29				
		Thank you for your business.				

BILL TO:

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Thank You for you Patronage!!!! Signature: \_\_\_\_\_

PARTS:	241.38
LABOUR:	330.00
OTHER:	16.50
SUB-TOTAL:	587.88
GST/HST:	29.41
PST:	.00
<b>TOTAL:</b>	<b>617.29</b>

Brown's Industrial Se  
P.O. Box 1267 63214 Hwy 892  
Cold Lake AB T9M 1P3  
Phone: (780) 826-2399 Fax: (780) 826-2390  
e-mail: parts@brownsindustrial.ca  
www.brownsindustrial.ca

Invoice: 1
DATE: Jan 26 13
GST REG#: 86436 8576
PST REG#:
<b>INVOICE</b>
<b>IN005070</b>

SOLD TO:  
55-016  
55-016 Browns 2012 Bobcat E35 Track Hoe

CONTACT:

Cold Lake AB

MOBILE :  
BUSINESS:  
EMAIL :

HOME:  
FAX :

COLOUR	VEHICLE DESCRIPTION			PLATE	UNIT#	TAG	ODO IN
White	2012 Bobcat E35				55-016	333	0
VIN	VEHICLE OPTIONS					ADV	ODO AUTH
A93K15174						DD	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT	
5:44 PM		30/60/90				0	
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE	
0h	1.)	Work Requested Jan 26 13			.00	.00	
1h	LAB	Replace seal kit on boom cylinder. Labor Performed DH Jan 23 13 Removed and replaced lift cylinder seals. Pulled piston from rod, removed seals from cap and piston. Put new seals in place. Lubricated barrel of cylinder, put rod back into barrel. Put cylinder back together filled hydraulic tank with oil. Checked for leaks.			110.00	110.00	
		Parts covered under warranty, sent out from Bobcat lloyd.					
1	SS	Shop Supplies			5.50	5.50	
		Thank you for your business.					
BILL TO:							

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Thank You for you Patronage!!!! Signature: \_\_\_\_\_

PARTS:	.00
LABOUR:	110.00
OTHER:	5.50
SUB-TOTAL:	115.50
GST/HST:	5.78
PST:	.00
<b>TOTAL:</b>	<b>121.28</b>



1132682 Alberta Ltd.  
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www.brownsindustrial.ca

PAGE: 1
DATE: May 03 13
GST REG#: 86436 8576
PST REG#:
<b>INVOICE</b>
<b>10285</b>

SOLD TO:  
55-016  
55-016 Browns 2012 Bobcat E35 Track Hoe

CONTACT:

Cold Lake AB

MOBILE :  
BUSINESS:  
EMAIL :

HOME:  
FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
White	2012 Bobcat E35			55-016		1
VIN	VEHICLE OPTIONS					
A93K15174						ADV
						RW
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO AUTH
5:27 PM		30/60/90				1
						ODO OUT
						1

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	6692957	TRACK FOR BOBCAT		1208.32	1208.32
1	SS	Shop Supplies TOTAL DISCOUNT GIVEN---> \$181.24 Payment Method: OnAccount=1268.74 Thank you for your business.		.00	.00

BILL TO:

**TERMS AND CONDITIONS**

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Thank You for you Patronage!!!! Signature: \_\_\_\_\_

PARTS:	1208.32
LABOUR:	.00
OTHER:	.00
SUB-TOTAL:	1208.32
GST/HST:	60.42
PST:	.00
<b>TOTAL:</b>	<b>1268.74</b>



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 Cold Lake AB T9M 1P3  
 Phone: (780) 826-2399 Fax: (780) 826-2390  
 e-mail: parts@brownsindustrial.ca  
 www.brownsindustrial.ca

PAGE: 1
DATE: Jun 29 13
GST REG#: 86436 8576
PST REG#:
<b>INVOICE</b>
<b>WO#11118</b>

SOLD TO:  
 55-016  
 55-016 Browns 2012 Bobcat E35 Track Hoe

CONTACT:

Cold Lake AB

MOBILE :  
 BUSINESS:  
 EMAIL :

HOME:  
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
White	2012 Bobcat E35			55-016		1
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
A93K15174					RW	1
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
11:00 AM		30/60/90		9294	1	

QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
1	6670727	BOBCAT Starter		298.07	298.07
1	SS	Shop Supplies Payment Method: OnAccount=312.97 Thank you for your business.		.00	.00

*PRINT NAME*  
 LARRY BROWER

*SGN*  
 Larry Brown

*DATE*  
 July 02/2013

*TRUCK #*  
 10-060

BILL TO:

**TERMS AND CONDITIONS**

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Thank You for you Patronage!!!! Signature: \_\_\_\_\_

PARTS:	298.07
LABOUR:	.00
OTHER:	.00
SUB-TOTAL:	298.07
GST/HST:	14.90
PST:	.00
<b>TOTAL:</b>	<b>312.97</b>