



**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: 51-031

Branch COLD LAKE		
Date 06/25/20	Time 13:45:04 (O)	Page 01
Account No INT01	Phone No	Inv No W07263
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

**SERVICE INVOICE**

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000143 51-031 BOBCAT T59	5709	ALJU12146		
51-031 T590				
SEGMENT# 1 C INTER N/A	06/23/20	06/23/20		
Track Issues				
<u>COMPLAINT:</u>				
Replace the tracks, they were previously bill out on a parts invoice				
<u>CORRECTION:</u>				
A.S Jun 23/20 - Loosened the RH track tension, Lifted up on tracks with come-a-long to get all the grease out. RH tension cylinder was seized so i had to put it in press to get the rest of the grease out. Removed springs and idler wheel. Cleaned dirt out from area that idler slides on. Installed spring and idler, Pulled new tracks over and installed on idler then sprocket. Tightened track to spec. Repeated for other side.				
10206273	GREASE	RETAIL	13.57	
		2 T	11.31	22.62
	PREMALUBE XTREME			
		PARTS		22.62
		LABOR		642.50
50210501		SEGMENT TOTAL==>		665.12

SEGMENT# 2 C ST001 N/A	06/23/20	06/24/20		
De Brown's the Unit				
<u>CORRECTION:</u>				
A.S Jun 24/20 - Removed decals and radio from unit.				
		LABOR		147.50
50210501		SEGMENT TOTAL==>		147.50

**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.

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

CONTINUED ON PAGE 02

X

Authorized By



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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000143 51-031 BOBCAT T59	5709	ALJU12146		
51-031 T590				

	INTERNAL	CUSTOMER
PARTS	22.62	
LABOR	790.00	
SHOP SUPPLIES	39.50	
INTERNAL TOTAL	852.12	

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