



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 IPL

Branch COLD LAKE		
Date 03/30/20	Time 11:07:44 (O)	Page 01
Account No INT01	Phone No	Inv No 101610
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 300	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000143	51-031	BOBCAT T59	X ALJUL2146	
51-031	T590		5182	
SEGMENT# 1 C MAR02 N/A				
Reseal curl cylinder				
COMPLAINT:				
-Geno March 26/2020 2hrs				
-Remove and reseal left bucket curl cylinder				
-Top up hydraulic oil				
EHC05		ENVIRONMENT HAN	5 T .05	.25
500010027		T 32 HYD OIL B	RETAIL 4.01	
			5 T 3.34	16.70
7199903		SEAL KIT	RETAIL 112.85	
			1 T 94.04	94.04
		SEAL KIT FOR TILT CYLINDER		
			PARTS	110.99
			LABOR	330.00
		50210501	SEGMENT TOTAL==>	440.99

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

	INTERNAL	CUSTOMER
PARTS	110.99	
LABOR	330.00	
SHOP SUPPLIES	16.50	
INTERNAL TOTAL	457.49	

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 falls to pay for.

X

Authorized By

GARAGE REPAIR ORDER
BON DE REPARATION DE GARAGE

MATERIALS/MATERIEL

QTY QTÉ	PART NO. N° DE PIÈCE	DESCRIPTION	PRICE PRIX
1	719903	cyl seal kit	
5L		hyrd oil	
TOTAL PARTS TOTAL DES PIÈCES			
TOTAL ACCESSORIES TOTAL DES ACCESSOIRES			

IRL

51-031

March 26/90

NAME NOM	51-031	DATE	March 26/90
ADDRESS ADRESSE			
MAKE MARQUE	MODEL MODELE	YEAR ANNÉE	TAX REG. NO. N° DE TAXE
SERIAL NO. N° DE SÉRIE	D12146	MOTOR NO. N° DE MOTEUR	PROMISED PROMISSE
COO-METER CROMÈTRE	5182	LICENCE NO. N° D'IMM/MATRICULATION	PHONE WHEN READY TEL. UNE FOIS PRÊT
WRITTEN PREPARED	Sendo	RES. PHONE TEL. DOM.	BUS. PHONE TEL. BUR.

OPERATION
N°/NO.

INSTRUCTIONS

Remove and install left bracket cur 1 cylinder
top hyd oil

LABOUR MAIN D'ŒUVRE	AMOUNT MONTANT
LUBRICATION	<input type="checkbox"/>
CHANGE OIL	<input type="checkbox"/>
CHANGE LUB. / CHANG. DE LUBRIE	<input type="checkbox"/>
DIFE. TRANS.	<input type="checkbox"/>
REPLACE OIL FILTER	<input type="checkbox"/>
REEMPLACER FILTRE A HUILE	<input type="checkbox"/>
CLEAN AIR FILTER	<input type="checkbox"/>
NETT. FILTRE A AIR	<input type="checkbox"/>
REAR FRONT WHEELS GRAISSAGE DES ROUES AVANT	<input type="checkbox"/>
ADJUST BRAKES REGLAGÉ DES FREINS	<input type="checkbox"/>
ROTATE TIRES PERMUTATION DES PNEUS	<input type="checkbox"/>
WASH LAVAGE	<input type="checkbox"/>
POLISH GRACE	<input type="checkbox"/>
TUNE MOTOR MISE AU POINT DU MOTEUR	<input type="checkbox"/>

Not responsible for loss or damage to cars or other stuff left 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 thereto.

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 exprès est accordé en ce qui a trait au véhicule décrit ci-dessus afin de garantir le coût des réparations.

QTY QTÉ	PART NO. N° DE PIÈCE	ACCESSORIES / ACCESSOIRES	PRICE PRIX
TOTAL PARTS TOTAL DES PIÈCES			
TOTAL ACCESSORIES TOTAL DES ACCESSOIRES			

QTY QTÉ	GAS, OIL, & GREASE ESSENCE, HUILE ET GRAISSE	PRICE PRIX	LABOUR MAIN D'ŒUVRE	AMOUNT MONTANT
	LITERS GAS LITRES D'ESSENCE		TOTAL LABOUR	
	LITERS OIL LITRES D'HUILE		TOTAL DE LA MAIN-D'ŒUVRE	
	GREASE GRAISSE		TOTAL PARTS	
			TOTAL DES PIÈCES	
			TOTAL ACCESSORIES	
			TOTAL DES ACCESSOIRES	
			TOTAL SUBCONTRACT	
			TOTAL GAS-OIL-GREASE	
			TOTAL ESSENCE-HUILE-GRAISSE	
			TVH/HST	
			TPS/GST	
			PST/TP	
TOTAL			TOTAL	TOTAL

101610



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 IPL

Branch COLD LAKE		
Date 01/21/20	Time 13:54:37 (O)	Page 02
Account No INT01	Phone No	Inv No 018646
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000143	51-031	BOBCAT T59	4762	ALJU12146
51-031	T590		4711	
7286322		OUTER AIR FILTE	1 T	29.96
			RETAIL	116.45
886BP		INCAND BULBS	1 T	97.04
			RETAIL	13.49
			1 T	11.24
			PARTS	531.55
			LABOR	825.00
50210501			SEGMENT TOTAL==>	1356.55

SEGMENT# 2 C MAC01 N/A 01/13/20 01/21/20 01/14/20

Change cutting edge

COMPLAINT:

- Shannon Jan 14/2020 3.5hr
- Changed cutting edge and bolts
- Had to zip cut bolts off.
- Had to heat unit up to get running

50210501 LABOR 577.50
 SEGMENT TOTAL==> 577.50

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

	INTERNAL	CUSTOMER
PARTS	531.55	
LABOR	1402.50	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	1984.05	

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



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 IPL

Branch COLD LAKE		
Date 01/15/20	Time 10:07:31 (O)	Page 01
Account No INT01	Phone No	Inv No 130456
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000143	51-031	BOBCAT T59	X ALJU12146	
51-031	T590		4711	
SEGMENT# 1 C MAR02 N/A		01/06/20	01/15/20	01/06/20
Hydraulic Leak				
<u>COMPLAINT:</u>				
-Geno Jan 6/2020 6hrs				
-Check hydraulic leak				
-Tilt cab , found failed hydraulic hose from pump to aux control valve				
-Remove, build and reassemble				
-Clean out oil from under cab				
-Remove right side boom lift cylinder				
-Install reseal kit and reinstall				
EHC05		ENVIRONMENT HAN	10 T	.05
500010027		T 32 HYD OIL B	RETAIL	4.01
			10 T	3.34
7135489		SEAL KIT FOR LI	RETAIL	60.70
			1 T	50.58
		SEAL KIT FOR LIFT CYL T590		
			PARTS	84.48
			LABOR	990.00
	50210501		SEGMENT TOTAL==>	1074.48

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

	INTERNAL	CUSTOMER
PARTS	84.48	
LABOR	990.00	
SHOP SUPPLIES	49.50	
INTERNAL TOTAL	1123.98	

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 falls to pay for.

X

Authorized By



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 IPL

Branch COLD LAKE		
Date 01/21/20	Time 13:54:37 (O)	Page 01
Account No INT01	Phone No	Inv No 018646
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000143	51-031	BOBCAT T59	4762	ALJU12146
51-031	T590		4711	
SEGMENT# 1 C MAC01 N/A	01/13/20	01/21/20	01/14/20	
Service +				
<u>COMPLAINT:</u>				
-Shannon Jan 13/2020 5hrs				
-Service unit , greased				
-Changed 2 grease nipples				
-Changed front work light bulbs, and rear work light bulbs				
-Changed engine oil and filter				
-Changed air filter.				
-Removed hydraulic hoses, right arm for tilt cylinders and quick attach.				
-Got made up , came back and installed new hoses				
-Topped up hydraulic oil				
EHC05		ENVIRONMENT HAN	8 T	.05 .40
EHC50		ENVIRONMENT HAN	2 T	.50 1.00
500010027		T 32 HYD OIL B	RETAIL	4.01
			10 T	3.34 33.40
550036193		OW40 OIL 1LITRE	RETAIL	9.10
			8 T	7.58 60.64
	1 LITRE			
58HHNUT		5/8 PB NUT	RETAIL	.35
			16 T	.29 4.64
582143PB		PB 5/8 X 2-1/4	RETAIL	2.27
			16 T	1.89 30.24
		BOLT FOR BOBCAT CUTTING EDGE		
58880CSFDB		80" SERRATED	RETAIL	315.59
			1 T	262.99 262.99
		SERRATED CUTTING EDGE 80 1/4" S185		
7012303		OIL FILTER	RETAIL	35.95

CONTINUED ON PAGE 02

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 _____



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

Branch COLD LAKE		
Date 12/16/19	Time 09:29:11 (O)	Page 01
Account No INT01	Phone No	Inv No 130406
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 300	

Invoice To: 51-031 IPL

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000143	51-031	BOBCAT T59	X ALJU12146	
51-031	T590		4617	
SEGMENT# 1 C MAR02 N/A	12/07/19	12/16/19	12/07/19	
Track Roller				
<u>COMPLAINT:</u>				
-Geno Dec 7/2019 1hr				
-Replace failed track roller				
6689371	roller		RETAIL	460.15
			1 T	383.46
			PARTS	383.46
			LABOR	165.00
50210501			SEGMENT TOTAL==>	548.46

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

	INTERNAL	CUSTOMER
PARTS	383.46	
LABOR	165.00	
SHOP SUPPLIES	8.25	
INTERNAL TOTAL	556.71	

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



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 IPL

Branch COLD LAKE		
Date 11/15/19	Time 17:23:26 (O)	Page 01
Account No INT01	Phone No	Inv No 128467
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000143	51-031	BOBCAT T59	X ALJU12146	
51-031	T590		4465	
SEGMENT# 1 C MAR02 N/A	11/14/19	11/15/19	11/14/19	
Service/Inspection				
<u>COMPLAINT:</u>				
-Geno Nov 14/2019 4.5 hrs				
-Change engine oil and filter				
-Do inspection				
-Replace air and fuel filter				
-Replace hydraulic filters				
-Replace 2 burnt out headlight bulbs				
-Replace burnt out tail light bulb				
-Replace failed rear work light relay				
-Weld cracked bucket and build up worn lock pin holes				
EHC05		ENVIRONMENT HAN	3 T	.05 .15
EHC100		ENVIRONMENT HAN	2 T	1.00 2.00
EHC50		ENVIRONMENT HAN	1 T	.50 .50
EHC75		ENV HANDLING CH	RETAIL	.75
			2 T	.74 1.48
500010027		T 32 HYD OIL B	RETAIL	4.01
			3 T	3.34 10.02
550046263		OW40 OIL 5LI	RETAIL	45.30
			2 T	37.75 75.50
7012303		OIL FILTER	RETAIL	35.95
			1 T	29.96 29.96
7023589		FUEL FILTER	RETAIL	97.97
			1 T	81.64 81.64
7024037		HYDRAULIC FILTE	RETAIL	81.61
			1 T	68.01 68.01
		HYDRAULIC FILTER T590		
7219044		relay	RETAIL	26.87

CONTINUED ON PAGE 02

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



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 IPL

Branch COLD LAKE		
Date 11/15/19	Time 17:23:26 (O)	Page 02
Account No INT01	Phone No	Inv No 128467
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000143	51-031	BOBCAT T59	X ALJU12146	
51-031	T590		4465	
7221934		AIR FILTER	1 T	22.39
			RETAIL	74.42
7286322		OUTER AIR FILTE	1 T	62.02
			RETAIL	116.45
886BP		INCAND BULBS	1 T	97.04
			RETAIL	13.49
			2 T	11.24
			PARTS	473.19
			LABOR	742.50
50210501			SEGMENT TOTAL==>	1215.69

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

	INTERNAL	CUSTOMER
PARTS	473.19	
LABOR	742.50	
SHOP SUPPLIES	37.12	
INTERNAL TOTAL	1252.81	

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



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 IPL

Branch COLD LAKE		
Date 08/13/19	Time 11:03:14 (O)	Page 01
Account No INT01	Phone No	Inv No 077700
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 300	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000143	51-031	BOBCAT T59	X ALJU12146	
51-031	T590		3724	

SEGMENT# 1 C MAR02 N/A
 Track sprockets
 08/09/19 08/13/19 07/09/19

COMPLAINT:

-Geno July 9/2019 4hrs
 -Replace track drive sprockets
 7166679

SPROCKET	RETAIL	435.41	
	2 T	362.84	725.68
	PARTS		725.68
	LABOR		660.00
50210501	SEGMENT TOTAL==>		1385.68

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

	INTERNAL	CUSTOMER
PARTS	725.68	
LABOR	660.00	
SHOP SUPPLIES	33.00	
INTERNAL TOTAL	1418.68	

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



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 IPL

Branch COLD LAKE		
Date 08/12/19	Time 12:53:49 (O)	Page 01
Account No INT01	Phone No	Inv No 015607
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000143	51-031 BOBCAT T59	3614	ALJU12146		
51-031	T590	3629			
SEGMENT# 1 C MAC01 N/A				06/14/19 08/12/19 08/14/19	
Reseal Tilt Cylinders					
<u>COMPLAINT:</u>					
-Shannon June 14/2019 2hrs					
-Reseal tilt cylinder					
-Wrong seal kits					
-Found some in box, tried to match					
-Reassemble					
7135489	SEAL KIT FOR LI		RETAIL	60.70	
			2 T	50.58	101.16
	SEAL KIT FOR LIFT CYL T590				
			PARTS		101.16
			LABOR		330.00
50210501			SEGMENT TOTAL==>		431.16

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

	INTERNAL	CUSTOMER
PARTS	101.16	
LABOR	330.00	
SHOP SUPPLIES	16.50	
INTERNAL TOTAL	447.66	

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



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 IPL

Branch COLD LAKE		
Date 08/12/19	Time 12:42:02 (O)	Page 01
Account No INT01	Phone No	Inv No 015604
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000143	51-031 BOBCAT T59	3612	ALJU12146		
51-031	T590	3629			
SEGMENT# 1 C MAC01 N/A		06/13/19	08/12/19	06/13/19	
Drive Belt					
-Shannon June 13/2019	1hr				
-Blew main drive belt					
-Changed					
7185309	DRIVE BELT		RETAIL	86.86	
			1 T	72.38	72.38
			PARTS		72.38
			LABOR		165.00
50210501			SEGMENT TOTAL==>		237.38

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

	INTERNAL	CUSTOMER
PARTS	72.38	
LABOR	165.00	
SHOP SUPPLIES	8.25	
INTERNAL TOTAL	245.63	

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



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 IPL

Branch COLD LAKE		
Date 06/24/19	Time 14:12:45 (O)	Page 01
Account No INT01	Phone No	Inv No 058394
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000143	51-031	BOBCAT T59	X ALJU12146	
51-031	T590		3629	

SEGMENT# 1 C MAR02 N/A 06/19/19 06/24/19 06/19/19

Bucket curl cylinder

COMPLAINT:

- Geno June 19/2019 1.5 hrs
- Check right side bucket curl cylinder for weeping and bypass
- Took cylinder apart and found shaft scored and bent
- Needs new shaft or cylinder
- Took cylinder off 51-040 till we can get new parts
- Install onto 51-031

50210501	LABOR	247.50
	SEGMENT TOTAL==>	247.50

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

	INTERNAL	CUSTOMER
LABOR	247.50	
SHOP SUPPLIES	12.37	
INTERNAL TOTAL	259.87	

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



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

Branch COLD LAKE		
Date 06/13/19	Time 13:37:52 (O)	Page 01
Account No INT01	Phone No	Inv No 074596
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

Invoice To: 51-031 IPL

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000143	51-031 BOBCAT T59	3496 ALJU12146		
51-031	T590	8600		
SEGMENT# 1 C MAC01 N/A	05/17/19	06/13/19	05/17/19	
Quick attach issues				
<u>COMPLAINT:</u>				
-Shannon May 17/2019 4hrs				
-Quick attach pin broken				
-Removed, picked up new one at Bobcat				
-Installed new bushings and pins				
-Greased				
-Tested okay				
7135590	PIVOT PIN	RETAIL	90.07	
		2 T	75.06	150.12
7145439	BUSHING	RETAIL	215.44	
		2 T	179.53	359.06
		PARTS		509.18
		LABOR		660.00
50210501		SEGMENT TOTAL==>		1169.18

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

	INTERNAL	CUSTOMER
PARTS	509.18	
LABOR	660.00	
SHOP SUPPLIES	33.00	
INTERNAL TOTAL	1202.18	

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



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 10/29/18	Time 15:16:37 (O)	Page 01
Account No INT01	Phone No	Inv No W05390
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	2677	ALJU12146
51-031	T590		X	
SEGMENT# 1 C CAL01 N/A 10/23/18 10/23/18				
Final Drive Issues				
<u>COMPLAINT:</u>				
RH final drive blown and leaking??				
<u>CORRECTION:</u>				
OCT 23/18 C.B, JACKED UNIT UP, HAD TO FIX THE JACK BEFORE I COULD DO THAT, REMOVED THE RIGHT SIDE TRACK AND DRIVE MOTOR, PRICING OUT A NEW MOTOR. SPENT A LITTLE TIME IN THE YARD WITH DALE TO SHOW HIM WHERE THE FUEL CHECK VALVES ARE ON A CAT ENGINE.				
OCT 24/18 C.B, INSTALLED THE NEW DRIVE MOTOR, CHANGED OVER THE FITTINGS, HOOKED UP THE LINES, TEST RUN THE MOTOR BEFORE I INSTALLED THE GUARDS AND COVERS, ALSO CHECKED THE FINAL DRIVE OIL, REINSTALLED THE TRACK AND NEW SPROCKET, ADJUSTED THE TRACKS, TEST DROVE UNIT, THE HYDRAULIC OIL IS DARK, DRAINED THE TANK, HAD TO GO ON A FIELD CALL.				
OCT 25/18 C.B, REFILLED THE HYDRAULIC OIL, TEST DROVE.				
EHC05	ENVIRONMENT HAN	11 T	.05	.55
500010027	T 32 HYD OIL B	RETAIL	4.26	
		11 T	3.55	39.05
7024981	synthetic oil	RETAIL	31.61	
		1 T	26.34	26.34
7308725	DRIVE MOTOR	RETAIL	5572.48	
		1 T	4643.74	4643.74
			PARTS	4709.68
			LABOR	723.75
50210501		SEGMENT TOTAL==>		5433.43

SEGMENT# 2 C CAL01 N/A 10/23/18 10/23/18

CONTINUED ON PAGE 02

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



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 10/29/18	Time 15:16:37 (O)	Page 02
Account No INT01	Phone No	Inv No W05390
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	2677	ALJU12146		
51-031	T590	X			

Sprocket Issues

COMPLAINT:

Both sprockets are worn replace

CORRECTION:

OCT 23/18 C.B, REPLACED THE LEFT SIDE SPROCKET.

7166679

SPROCKET

RETAIL	399.80	
2 T	333.17	666.34
PARTS		666.34
LABOR		160.00
SEGMENT TOTAL==>		826.34

50210501

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

	INTERNAL	CUSTOMER
PARTS	5376.02	
LABOR	883.75	
SHOP SUPPLIES	44.18	
INTERNAL TOTAL	6303.95	

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



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 IPL

Branch COLD LAKE		
Date 10/25/18	Time 12:01:57 (O)	Page 01
Account No INT01	Phone No	Inv No 058347
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 300

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
R0000143	51-031	BOBCAT T59		
51-031	T590			
X				
SEGMENT# 1 C MAC01 N/A	10/07/18	10/25/18		
Reseal cylinder				
<u>COMPLAINT:</u>				
-Shannon Oct 7/18 2hrs				
-Reseal left bucket cylinder, tested okay				
-Changed wiper blade				
-Noticed hydraulic leak at right final drive				
7168954		WIPER BLADE	RETAIL	35.30
7199903		SEAL KIT	1 T	29.42
			RETAIL	86.10
		SEAL KIT FOR TILT CYLINDER	1 T	71.75
			PARTS	101.17
			LABOR	330.00
50210501			SEGMENT TOTAL==>	431.17

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

	INTERNAL	CUSTOMER
PARTS	101.17	
LABOR	330.00	
SHOP SUPPLIES	16.50	
INTERNAL TOTAL	447.67	

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



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

Branch COLD LAKE		
Date 09/19/16	Time 10:53:54 (O)	Page 01
Account No INT01	Phone No	Inv No W02967
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 102

Invoice To: 51-031

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000143	51-031 BOBCAT T59	1750	ALJU12146		
51-031	T590				

REPAIR# 1 C DOW01 N/A 09/08/16 09/08/16

No Start

COMPLAINT:

No start as battery is dead.

CORRECTION:

CD 16/09/08

BOOSTED UNIT, BROUGHT INTO SHOP. TESTED BATTERY, PASSED AFTER A BOOST, IT IS BULGED LIKE IT HAD FROZE AT SOME POINT.

CD 16/09/09

CHANGED BATTERY OUT AS IT WENT DOWN IN HEALTH OVER NIGHT, LOAD TESTED NEW AND CHECKED FOR A PARASITCTIC DRAW, NONE FOUND.

CR6674687	BATTERY CORE	1	18.71	18.71
6674687	BATTERY FOR BOB	RETAIL	184.76	
		1	153.97	153.97
	BATTERY FOR BOBCAT			
			PARTS	172.68
			LABOR	185.00
50210501			REPAIR TOTAL==>	357.68

REPAIR# 2 C DOW01 N/A 09/08/16 09/08/16

Inspect Unit

COMPLAINT:

Inspect unit, just came back from job site, grease and fill out inspection sheet.

CORRECTION:

CD 16/09/09

WENT OVER UNIT FILLED OUT INSPECTION, GOT QUICK ATTACH PINS REPAIRED, GREASED.

CONTINUED ON PAGE 02

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



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 09/19/16	Time 10:53:54 (O)	Page 02
Account No INT01	Phone No	Inv No W02967
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	1750	ALJU12146		
51-031	T590				
886LED	BULB FITS BOBCA	RETAIL	15.60		
		1	13.00	13.00	
	BULB FITS BOBCATS				
	LED				
			PARTS	13.00	
			LABOR	183.75	
	50210501		REPAIR TOTAL==>	196.75	

REPAIR# 3 C DOW01 N/A 09/08/16 09/08/16

Service Unit

CORRECTION:

CD 16/09/09

CHANGED ENGINE OIL ON UNIT, CHANGED AIR FILTERS, CHECKED ALL LEVELS, GREASED, FOUND PINS ON QUICK ATTACH DAMAGED, REQUIRES REPAIR.

EHC50	ENVIRONMENT HAN	1	.50	.50
7012303	OIL FILTER	RETAIL	24.50	
		1	20.42	20.42
7286322	OUTER AIR FILTE	RETAIL	105.22	
		1	87.68	87.68
			PARTS	108.60
			LABOR	312.50
	50210501		REPAIR TOTAL==>	421.10

REPAIR# 4 C KOW01 N/A 09/08/16 09/08/16

Worn Pins

COMPLAINT:

Pins at cylinder tilt on bob tach worn, repair

CORRECTION:

MACHINE BUSHINGS FOR THE QUICK ATTACH PLATE TO BE WELDED IN

CONTINUED ON PAGE 03

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



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 09/19/16	Time 10:53:54 (O)	Page 03
Account No INT01	Phone No	Inv No W02967
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	1750	ALJU12146		
51-031	T590				

THE AREA WHERE THE WORN OUT AREA IS THAT THE CYLINDER PINS TOO. CUT AND HARDEN BUSHINGS. MARK OUT AND PLASMA WORN SECTION WITH A BEVEL. LINE UP BUSHINGS WITH NEW PIN AND WELD IN. PAINT BLACK. CLEAN GREASE FROM ARMS AND PLATE THEN PROCEED TO R AND R CYLINDER BUSHINGS AND SEALS. LINE EVERYTHING UP AND ASSEMBLE. TRY OUT AND GREEN TAG IT .

TRC8454	GREASE TRC	RETAIL	7.56		
		1	6.30	6.30	
	#880 CROWN & CHASIS #1 WINTER GREASE WINTER				
225855	SEAL TILT PIN O	RETAIL	5.66		
		4 N	4.71	18.84	
	TILT PIN OIL SEAL				
6577954	TILT PIN	RETAIL	45.78		
		2	38.15	76.30	
6805453	BUSHING	RETAIL	22.34		
		2 N	18.56	37.12	
	TILT PIN BUSHING				
7135590	PIVOT PIN	RETAIL	81.43		
		2	67.86	135.72	
			PARTS	274.28	
			LABOR	688.75	
	50210501	REPAIR TOTAL==>		963.03	

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

INTERNAL CUSTOMER

PARTS 568.56

LABOR 1370.00

SHOP SUPPLIES 50.00

CONTINUED ON PAGE 04

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



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 09/19/16	Time 10:53:54 (O)	Page 04
Account No INT01	Phone No	Inv No W02967
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	1750	ALJU12146		
51-031	T590					
				INTERNAL TOTAL	1988.56	

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



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: May 22 14
 GST REG#: 86436 8576
 PST REG#:

INVOICE
WO#15652

Customer Copy

SOLD TO:
 51-031
 51-031 Brown's S590 Bobcat

CONTACT:
 MOBILE :
 BUSINESS:
 EMAIL :
 HOME:
 FAX :

Cold Lake AB

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	
ALJU12146		2014 Bobcat T590			ti	1
3:59 PM		Browns				1
0h 1.)		Work Requested May 06 14			.00	.00
2.5h Lab		Labor Performed cb May 14 14 Removed intake piping, cut the pipe for Rob to weld, painted after welding, reinstalled on engine and installed ESD.			125.00	312.50
5h lab		Labor Performed mh May 12 14 received instruction from Kelly in how to drive a bobcat; took time to familiorise then tested. Brought machine into shop ; asked to figurw out best place for P.A.S / E.S.D.removed air intake hose to cleaner intake manifold. experimete with 2" 3" and 1 1/2" P.A.S. to determine best location.			125.00	625.00
0h lab		Labor Performed May 14 14 Discussed with Darreen and Kevin . Relative merit of each position.Final position determined by Calvin. Lifted cab to determine best location for switch wires. Removed parts of interior of cab and fed wires into positon .installed P.A.S switch of RHS .Reassemble interior.Wired circuit breaker to			125.00	.00
0h lab		Labor Performed May 15 14 to battery to solenoid . Tested O.K. Fitted cable guard over all wires and secured in place			125.00	.00
1	MTPAS-2000-12V	POSTIVE AIR SHUTOFF 2" 12V			645.00	645.00
6	PIC5140-B	1/4" Split Loom Per Foot - Bulk			.20	1.20
0h 2.)		Work Requested May 06 14			.00	.00

BILL TO:

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 done 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 there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:
 LABOUR:
 OTHER:
 SUB-TOTAL:
 GST/HST:
 PST:

Thank You for you Patronage!!!! Signature: _____

TOTAL: Cont'd



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: 2
 DATE: May 22 14
 GST REG#: 86436 8576
 PST REG#:

INVOICE

WO#15652

Customer Copy

SOLD TO:
 51-031
 51-031 Brown's S590 Bobcat

CONTACT:

MOBILE :
 BUSINESS:
 EMAIL :

HOME:
 FAX :

Cold Lake AB

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2014 Bobcat T590					1
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
ALJU12146					tl	1
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.		ODO OUT
3:59 PM		Browns				1
QTY	ITEM	DESCRIPTION	WARR	NET		EXT.PRICE
1	SUBLET	Install radio Radio Installed by CCL Sublet Labour		137.00		137.00
1	1159	Antenna Coil with whip		42.00		42.00
1	CON-RFU-505	UHF - m- to RG58 Crimp		4.95		4.95
1	MNT-ATC210	3/4" MNO Mount with 17" RG58 Cable		19.75		19.75
1	VX-2200V-25	2 way radio 25 watt		498.00		498.00
1	BRK-1255-13-16	3/4" Fender Bracket		3.58		3.58
0h	3.)	Work Requested May 06 14 Amber light		.00		.00
3h	lab	Labor Performed mh May 15 14 modified light cable to tow pin weatherproff connector. Dismantled parts of interior of cab , fed wires where possilbe.Determined supply wire in beacon> Installed illuminated switch . Tested : Reassembled.		125.00		375.00
1	GROTE77203	GROTE 180° Amber Mini Strobe Light		78.30		78.30
0h	4.)	Work Requested May 06 14 Decals		.00		.00

BILL TO:

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 done 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 there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:
 LABOUR:
 OTHER:
 SUB-TOTAL:
 GST/HST:
 PST:

Thank You for you Patronage!!!! Signature: _____

TOTAL: Cont'd



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: 3
 DATE: May 22 14
 GST REG#: 86436 8576
 PST REG#:

INVOICE

WO#15652

Customer Copy

SOLD TO:
 51-031
 51-031 Brown's S590 Bobcat

CONTACT:

MOBILE :
 BUSINESS:
 EMAIL :

HOME:
 FAX :

Cold Lake AB

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2014 Bobcat T590					1
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
ALJU12146					tl	1
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.		ODO OUT
3:59 PM		Browns				1
QTY	ITEM	DESCRIPTION	WARR	NET		EXT.PRICE
1	5.)	Work Requested May 06 14 Fire ext.		.00		.00
1	FEX552921	10lb Fire Extinguisher		35.08		35.08
1	E-FEC10	10LBS FIRE EXTINGUISHER COVER		10.74		10.74
1	GRGHDVB-2	10lbs Fire Extinguisher Bracket		36.58		36.58
1	STCP	Plastic Monthly Inspection Tags		.37		.37
1h	lab	Labor Performed mh May 13 14 installed fire extinguisher on rear of machine.		125.00		125.00
1	6.)	Work Requested May 06 14 Weld unit # on bucket.		.00		.00
0.5h	lab	Labor Performed mh May 15 14 changed bucket under Bob Cook direction to a wider bucket .Left with Mike the welder to weld.		125.00		62.50
1	SS	Shop Supplies		50.00		50.00
0.5h	lab	Labor Performed mh May 13 14 filled out equipment inspection book. Left book in machine		125.00		62.50

BILL TO:

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 done 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 there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:

LABOUR:

OTHER:

SUB-TOTAL:

GST/HST:

PST:

TOTAL:

Thank You for you Patronage!!!! Signature: _____

Cont'd



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: 4
 DATE: May 22 14
 GST REG#: 86436 8576
 PST REG#:

INVOICE
WO#15652

Customer Copy

SOLD TO:
 51-031
 51-031 Brown's S590 Bobcat

CONTACT:

MOBILE :
 BUSINESS:
 EMAIL :

HOME:
 FAX :

Cold Lake AB

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2014 Bobcat T590				1
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
ALJU12146				11	1
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
3:59 PM		Browns			1
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE

Payment Method: OnAccount=3281.33

Thank you for your business.

BILL TO:

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 done 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 there of to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:	1512.55
LABOUR:	1562.50
OTHER:	50.00
SUB-TOTAL:	3125.05
GST/HST:	156.28
PST:	.00
TOTAL:	3281.33

Thank You for you Patronage!!!! Signature: _____