



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: 51-052

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
11/11/24	06:54:59 (B)	01
Account No	Phone No	Inv No
INT02		W02386
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		400

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002916	51-052 BOBCAT T66	1538	B4SB32092		
51-052	T66				
SEGMENT# 1 C MAG01 NA		11/07/24	11/07/24		
RENTAL RETURN					
<u>COMPLAINT:</u>					
PERFORM RENTAL RETURN AND CLEAN UNIT					
<u>CORRECTION:</u>					
-PERFORMED RENTAL RETURN INSPECTION.					
-WASHED UNIT.					
-CLEANED CAB.					
7310820	AIR FILTER RECI		RETAIL	80.25	
			1 T	61.73	61.73
7313306	AIR FILTER		RETAIL	70.03	
			1 T	53.87	53.87
7386224	INNER AIR		RETAIL	44.14	
			1 T	34.27	34.27
7386225	FILTER OUT		RETAIL	57.01	
			1 T	42.23	42.23
			PARTS		192.10
			LABOR		683.20
50210502			SEGMENT TOTAL==>		875.30

SEGMENT# 2 C MAG01 NA		11/07/24	11/07/24		
SERVICE UNIT					
<u>COMPLAINT:</u>					
SERVICE UNIT					
-OIL AND FILTER					
-FUEL FILTERS					
-AIR FILTERS					
<u>CORRECTION:</u>					
-CHANGED ENGINE OIL AND FILTER.					

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



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002916	51-052 BOBCAT T66	1538	B4SB32092		
51-052	T66				
	-CHANGED ENGINE AIR FILTERS.				
	-CHANGED CAB FILTERS.				
	-CHANGED FUEL FILTER.				
	-TOP UP WINDSHIELD WASHER FLUID.				
	-GREASED UNIT.				
KLHD2560	KL 0W40 JUG 5L			RETAIL	63.36
				2 T	49.27
					98.54
7151812	STRAIGHT CONNEC			RETAIL	10.13
				1 T	6.02
					6.02
7336334	FILTER FUEL			RETAIL	129.87
				1 T	95.08
					95.08
7343102	FILTER OIL ENGI			RETAIL	31.37
				1 T	26.25
					26.25
				PARTS	225.89
				LABOR	374.40
	50210502			SEGMENT TOTAL==>	600.29

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

	INTERNAL	CUSTOMER
PARTS	417.99	
LABOR	1057.60	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	1525.59	

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