



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

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: 51-052

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
05/11/25	06:56:30 (B)	01
Account No	Phone No	Inv No
INT01		W14686
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		412

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002916	51-052 BOBCAT T66	2900	B4SB32092		
51-052	T66				

SEGMENT# 1 C DOC01 * 04/28/25 04/29/25

REPLACE A/C LINE

COMPLAINT:

NO A/C

CAUSE:

A/C LINE WAS RUBBING ON ENGINE BUT NEW LINE IS A FIX ALREADY FOR ISSUE

CORRECTION:

C.D 05/13/25

- REMOVE PANELS ON ENGINE BAY DOOR
- REMOVE A/C LINE FROM TOP CONDENSOR TO COMPRESSOR
- SNAKE NEW LINE THROUGH MECHINE TO COMPRESSOR
- PULL VACUUM ON A/C SYSTEM FOR 30 MINUTES
- BLOW OUT EVAPAORATOR AND CABIN AIR FILTERS
- CHARGE A/C SYSTEM 1.6 LBS R134A FREON
- CONFIRM A/C / HVAC IS BLOWING COLD
- A/C LINE REPLACED AT 2,900 HRS ON MECHINE

ADDITIONAL DESCRIPTION:

A/C LINE FROM TOP CONDENSOR TO COMPRESSOR				
R134A	R134A BULK	RETAIL	22.75	
		2 T	10.37	20.74
7337516	SEAL WASHER	RETAIL	4.94	
		2 T	3.80	7.60
7450875	A/C HOSE	RETAIL	201.55	
		1 T	155.04	155.04
			PARTS	183.38
			LABOR	536.25
50210501		SEGMENT TOTAL==>		719.63

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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***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	183.38	
LABOR	536.25	
INTERNAL TOTAL	719.63	

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