



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 |
| 08/24/25 | 07:04:31 (B) | 01 |
| Account No | Phone No | Inv No |
| INT01 | | W15465 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | | Salesperson |
| | | 419 |

SERVICE INVOICE

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

SEGMENT# 1 C SOR01 * 08/11/25 08/11/25
 500 HOUR PM SERVICE KIT AND CAB FILTER

COMPLAINT:

500 hour service due

CORRECTION:

Blew out the rad and coolers, condenser
 Blew off the engine and compartment.
 Changed engine oil and filter
 Outer and inner air filters
 Blew out air filter box and the side air vents for the air supply
 Changed fuel filter and water fuel separator
 Outer and inner HVAC filters
 Changed the fuel tank breather
 Greased the machine.
 Changed the sticker
 Fixed hydraulic oil leak on the quick attach
 checked over the unit

ADDITIONAL DESCRIPTION:

| | | | | |
|------------------|-----------------|--------|--------|--------|
| 500 hour service | | | | |
| EHC50 | ENVIRONMENT HAN | 2 T | .50 | 1.00 |
| KLHD2560 | KL 0W40 JUG | RETAIL | 67.12 | |
| | | 2 T | 51.07 | 102.14 |
| 46825328 | ELEMENT, FILTER | RETAIL | 173.16 | |
| | | 1 T | 137.87 | 137.87 |
| 7310820 | AIR FILTER RECI | RETAIL | 71.44 | |
| | | 1 T | 55.06 | 55.06 |
| 7313306 | AIR FILTER | RETAIL | 62.35 | |
| | | 1 T | 47.88 | 47.88 |

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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| 51-052 | T66 | | | |
| 7343102 | | FILTER OIL ENGI | RETAIL | 50.61 |
| | | | 1 T | 40.37 |
| 7386224 | | INNER AIR | RETAIL | 35.30 |
| | | | 1 T | 27.41 |
| 7386225 | | FILTER OUT | RETAIL | 55.43 |
| | | | 1 T | 41.66 |
| | | | PARTS | 453.39 |
| | | | LABOR | 472.00 |
| | 50210501 | | SEGMENT TOTAL==> | 925.39 |

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

| | INTERNAL | CUSTOMER |
|----------------|----------|----------|
| PARTS | 453.39 | |
| LABOR | 472.00 | |
| INTERNAL TOTAL | 925.39 | |

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