



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: 51-052

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
10/12/25	06:59:24 (B)	01
Account No	Phone No	Inv No
INT01		W15583
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 * 08/27/25 08/27/25

Front window broken and seal damaged

COMPLAINT:

Broken front window from an incident

CORRECTION:

Removed the window frame
 Inspected the wiring and found the wire damage and a broken wire
 Ordered new door glass and seal
 Cut off the old plug and put new Deutsch pins on
 Changed the new glass into the frame after removing all the necessary parts.
 Installed new door seal
 Straighten out the door mount plates
 Installed the front door.
 Ran the skid steer and tested the safety with the door open or not latched .
 Tested good.
 Vacuumed up the glass, floor etc.

6691714	SEAT BAR SENSOR	RETAIL	160.06	
		1 T	82.48	82.48
7319009	SEAL	RETAIL	121.32	
		1 T	93.32	93.32
7353822	KIT HARNESS	RETAIL	71.21	
		1 T	54.78	54.78
7435779	DOOR GLASS	RETAIL	583.80	
		1 T	449.08	449.08
		PARTS	679.66	
		LABOR	902.40	

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			
	50210501		SEGMENT TOTAL==>	1582.06

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	679.66	
LABOR	902.40	
INTERNAL TOTAL	1582.06	

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