



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
02/01/26	07:08:39 (B)	01
Account No	Phone No	Inv No
INT01		W16604
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 * 01/13/26 01/13/26

2000 HOUR SERVICE PM KIT REQUIRED

COMPLAINT:

2000 HOUR SERVICE IS DUE

CORRECTION:

- Got the skid steer blocked up to do service.
- Changed engine oil and filter.
- Changed outer and inner air filters
- Wiped out the air filter box.
- Changed water fuel separator.
- Changed both H-VAC filters.
- Changed hydraulic oil
- Changed hydraulic charge, case drain and fan filters return filter.
- Changed the drive motor brake cavity oil.
- Cleaned out all the dirt from under the cab
- Blew out all around the wiring harness, hoses, battery
- Blew off the engine and rad, evaporator, coolers
- Changed the sticker

Reset the service interval's

ADDITIONAL DESCRIPTION:

2000 HOUR SERVICE REQUIRED

EHC190	ENVIRONMENT HAN	RETAIL	2.47	
		1 T	1.90	1.90
EHC50	ENVIRONMENT HAN	2 T	.50	1.00
KLHD2560	KL 0W40 JUG	RETAIL	67.12	
		2 T	51.31	102.62
KLHF1280	KL 32 HYD PAIL	RETAIL	133.95	
		1 T	103.01	103.01

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			
46825328		ELEMENT, FILTER	RETAIL	143.74
			1 T	94.17
46923666		FAN FILTER	RETAIL	59.88
			1 T	39.17
7270874		DRIVE MOTOR OIL	RETAIL	20.71
			2 T	13.11
7310820		AIR FILTER RECI	RETAIL	59.30
			1 T	46.91
7313306		AIR FILTER	RETAIL	51.75
			1 T	40.98
7334208		ELEMENT FILTER	RETAIL	50.74
			1 T	41.27
7343102		FILTER OIL ENGI	RETAIL	42.01
			1 T	29.49
7386224		INNER AIR	RETAIL	29.30
			1 T	20.96
7386225		FILTER OUT	RETAIL	44.30
			1 T	31.12
7414582		HYDRAULIC FILT	RETAIL	112.80
			1 T	85.26
			PARTS	664.08
			LABOR	1128.00
50210501			SEGMENT TOTAL==>	1792.08

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

	INTERNAL	CUSTOMER
PARTS	664.08	
LABOR	1128.00	

CONTINUED ON PAGE 03

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51-052	T66				
INTERNAL TOTAL					1792.08

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