



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: INTERNAL - RENTAL - LLOYD
 15067 HWY 16W
 LLOYDMINSTER AB T9V 2S1

Branch LLOYDMINSTER *REPRINT*		
Date 05/06/23	Time 07:02:42 (B)	Page 01
Account No INTRENT02	Phone No	Inv No W01806
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 400	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
002916	51-052	BOBCAT TRAC	X B4SB32092	
51-052	T66			
SEGMENT# 1 C MAG01 NA	03/28/23	03/28/23		
SETUP FOR RENT				
<u>COMPLAINT:</u>				
INSTALL DECALS				
INSTALL RADIO				
INSTALL ESD				
INSTALL FIRE EXT				
INSTALL SPILL KIT				
FILL OUT INSPECTION BOOK				
<u>CORRECTION:</u>				
INSTALLED DECALS				
INSTALLED RADIO				
INSTALLED ESD				
INSTALLED FIRE EXT				
INSTALLED SPILL KIT				
FILLED OUT INSPECTION BOOK				
EX-10SP	10LB	FIRE EXTI	RETAIL	142.94
	1	T	109.95	109.95
OP-1229W	MAG MOUNT	ANT	RETAIL	162.50
	1	T	125.00	125.00
RA079060A	RADIO	SCREW	RETAIL	4.82
	1	T	3.71	3.71
T9021810	VS	POWER CABLE	RETAIL	26.52
	1	T	20.40	20.40
VB6	10LB	BRACKET	RETAIL	62.34
	1	T	45.27	45.27
X-2000-12VAR-BCR	2"	12V PAS XSER	RETAIL	1934.40
	1	T	1488.00	1488.00
785135	ATM	FUSE HOLDER	RETAIL	37.39

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			
838000	3/8	SPLIT LOOM	1 T 28.76	28.76
			RETAIL .38	
			6 T .30	1.80
			PARTS	1822.89
			LABOR	1256.00
50210502			SEGMENT TOTAL==>	3078.89

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	1822.89	
LABOR	1256.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	3128.89	

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