



**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: IN STORE PICKUP

Invoice To: 51-052

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
03/10/24	07:11:28 (B)	01
Account No	Phone No	Inv No
INT02		W02143
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		400

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002916	51-052 BOBCAT T66	948	B4SB32092		
51-052	T66				
SEGMENT# 1 C MAG01 NA		03/08/24	03/08/24		
QUICK ATTACH HOSE LEAKING					
<u>COMPLAINT:</u>					
CHECK AND REPAIR HYD OIL LEAK AT QUICK ATTACH					
<u>CORRECTION:</u>					
-PULL OUT LEAKING HOSES ON QUICK ATTACH AND REPLACED WITH NEW ONES.					
PS-B-13	PS SLEEVE		RETAIL	2.74	
			9 T	2.11	18.99
0503-6-6G	MORB X MJIC		RETAIL	1.26	
			1 T	.97	.97
10343-6-6	M JIC X CRIMP		RETAIL	7.35	
			1 T	5.65	5.65
10643-6-6	FJIC X CRIMP		RETAIL	10.40	
			3 T	5.46	16.38
387-6	#6 HYDRAULIC		RETAIL	.36	
			99 T	.28	27.72
			PARTS		69.71
			LABOR		236.80
50210502			SEGMENT TOTAL==>		306.51

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

	INTERNAL	CUSTOMER
PARTS	69.71	
LABOR	236.80	
SHOP SUPPLIES	11.84	
INTERNAL TOTAL	318.35	

**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