



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
05/05/24	07:03:38 (B)	01
Account No	Phone No	Inv No
INT02		W02154
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	989	B4SB32092
51-052	T66			
SEGMENT# 1 C MAG01 NA	03/21/24	03/21/24		
SERVICE				
<u>COMPLAINT:</u>				
PERFORM SERVICE				
<u>CORRECTION:</u>				
-CHANGED ENGINE OIL AND FILTER.				
-CHANGED ENGINE AIR FILTERS.				
-CHANGED FUEL FILTER.				
-CHANGED CAB FILTER.				
-GREASED UNIT.				
-WASHED UNIT.				
KLHD2560	KL 0W40 JUG 5L	RETAIL	56.08	
		2 T	46.34	92.68
7313306	AIR FILTER	RETAIL	70.03	
		1 T	53.87	53.87
7336334	FILTER FUEL	RETAIL	111.66	
		1 T	85.34	85.34
7343102	FILTER OIL ENGI	1 T	34.82	34.82
7386224	INNER AIR	RETAIL	44.14	
		1 T	34.27	34.27
7386225	FILTER OUT	RETAIL	66.76	
		1 T	51.35	51.35
940301-13467	DOOSAN GREASE	RETAIL	20.33	
		1 T	11.03	11.03
		PARTS		363.36
		LABOR		513.60
50210502		SEGMENT TOTAL==>		876.96

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.

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

CONTINUED ON PAGE 02

X

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002916	51-052 BOBCAT T66	989	B4SB32092				
51-052	T66						
						INTERNAL	CUSTOMER
						PARTS	363.36
						LABOR	513.60
						SHOP SUPPLIES	25.68
						INTERNAL TOTAL	902.64

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