



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: 51-047-1BRUDER

Invoice To: BIS BRUDERHEIM SITE MAINTENANCE REPAIRS
1
FORT SASKATCHEWAN AB T9V 2S1

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
02/10/23	18:00:57 (B)	01
Account No	Phone No	Inv No
1BRUDER		W01765
Ship Via	Purchase Order	
	127345	
Tax Exempt ID No.		
		Salesperson
		305

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002484	BOBCAT TRACK LOADE	1060	B4SB24291		
51-047	T66				
SEGMENT# 1 C MAC01 N/A		02/03/23	01/25/23		
SERVICE/MAINTENANCE					3.00 HRS
<u>COMPLAINT:</u>	REGULAR MAINTENANCE DUE				
<u>ADDITIONAL DESCRIPTION:</u>	SERVICED UNIT				
	CHANGED ENGINE OIL AND FILTER, AIR FILTER, CAB FILTER AND FUEL FILTER.				
	CHANGED OUTSIDE AIR FILTER AND GREASED UNIT.				
	TESTED UNIT- UNIT TESTED GOOD.				
7310820	AIR FILTER RECI		RETAIL	80.25	
			1	52.36	52.36
7313306	AIR FILTER		RETAIL	70.03	
			1	45.69	45.69
7336334	FILTER FUEL		RETAIL	162.10	
			1	131.71	131.71
7343102	FILTER OIL ENGI		RETAIL	53.18	
			1	25.96	25.96
7386224	INNER AIR		RETAIL	44.95	
			1	26.66	26.66
7386225	FILTER OUT		RETAIL	53.37	
			1 N	39.53	39.53
7414582	HYDRAULIC FILT		RETAIL	145.60	
			1	30.00	30.00
7496373	CAP CANISTER		RETAIL	132.15	
			1 N	101.65	101.65
				PARTS	453.56
				LABOR	585.00
50210502			SEGMENT TOTAL==>		1038.56

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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51-047	T66				

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	453.56	
LABOR	585.00	
SHOP SUPPLIES	29.25	
INTERNAL TOTAL	1067.81	

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