



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: 002484 - INT02

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
09/26/23	18:01:23 (B)	01
Account No	Phone No	Inv No
INT02		W01960
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		400

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002484	51-047 BOBCAT T66	1642	B4SB24291		
51-047	T66	1638			

SEGMENT# 1 C GEO01 N/A 09/06/23 09/15/23
 RENTAL RETURN 2.00 HRS

- CHECKED OVER UNIT.
- CHECKED ALL FLUID LEVELS.
- UNIT LOOKED GOOD.

50210502

LABOR 390.00
 SEGMENT TOTAL==> 390.00

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

	INTERNAL	CUSTOMER
LABOR	390.00	
SHOP SUPPLIES	19.50	
INTERNAL TOTAL	409.50	

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