



**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:** 51-047

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
01/23/24	18:04:01 (B)	01
Account No	Phone No	Inv No
INT02		W02095
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	1692	B4SB24291		
51-047	T66	1			
SEGMENT# 1 C GEO01 NA		01/22/24	01/22/24		
PRE-RENTAL CHECK OVER					
<u>COMPLAINT:</u>					
CHECK OVER UNIT PRIOR TO RENTAL					
<u>CORRECTION:</u>					
CHECK ALL FLUID LEVEL.					
CHANGED INNER AND OUTER ENGINE AIR FILTER.					
GREASE THE UNIT.					
WASHED UNIT.					
15204	WINDSHIELD -40		RETAIL	6.50	
			1 T	4.20	4.20
7386224	INNER AIR		RETAIL	44.14	
			1 T	34.27	34.27
7386225	FILTER OUT		RETAIL	66.76	
			1 T	51.35	51.35
			PARTS		89.82
			LABOR		272.00
50210502			SEGMENT TOTAL==>		361.82

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	PARTS	89.82		
	LABOR	272.00		
	SHOP SUPPLIES	13.60		
	INTERNAL TOTAL	375.42		

**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