



Highway 16 W & Range Road 20  
 P.O. Box 21092 Lloyd Mall  
 Lloydminster, AB T9V 2S1  
 780-875-2339 • Fax: 780-875-0262

**Brown's Industrial Sales**

**PLEASE REMIT TO:**

63214 Highway 892 • P.O. Box 1267  
 Cold Lake, AB T9M 1P3  
 780-826-2399 • Fax: 780-826-2390

Ship To: Same as Below

Invoice To: 51-047

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
08/08/23	06:58:51 (B)	01
Account No	Phone No	Inv No
INT01		W11306
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		417

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002484	51-047 BOBCAT T66	1559	B4SB24291		
51-047	T66	1072			

SEGMENT# 1 C BAS01 N/A 08/09/23 08/09/23

SERVICE UNIT

COMPLAINT:

SERVICE UNIT WITH SUPPLIES GIVEN

CORRECTION:

AUG 9/23 SB = CHANGED ENGINE OIL AND FILTER, CHANGED  
 OUTER AIR FILTER, CHANGED FUEL FILTER, GREASED UNIT,

	LABOR	292.50
50210501	SEGMENT TOTAL==>	292.50

SEGMENT# 2 C BAS01 N/A 08/09/23 08/09/23

2 WAY ANTENNA

COMPLAINT:

REMOVE OLD ONE AND INSTALL NEW ONE

CORRECTION:

AUG 9/23 SB = REMOVED OLD ANTENNA, INSTALLED NEW ONE AND  
 RAN WIRES THROUGH THE CAB PROPERLY, DID NOT HAVE THE RIGHT  
 CRIMPS TO PUT A NEW END ON IT SO I WASNT ABLE TO USE THE  
 BOOT AROUND THE CABLE USED SOME SILICONE TO PREVENT  
 MOISTURE FROM COMING INTO CAB,

	LABOR	195.00
50210501	SEGMENT TOTAL==>	195.00

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

	INTERNAL	CUSTOMER
LABOR	487.50	
SHOP SUPPLIES	24.37	

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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STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002484	51-047 BOBCAT T66	1559	B4SB24291		
51-047	T66	1072			
<b>INTERNAL TOTAL</b>					<b>511.87</b>

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