



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: 51-047

Invoice To: BIS CENOVUS SUNRISE
 Box 1267,63214 HWY 892
 Cold Lake AB T9M 1P3

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
05/08/24	18:05:23 (B)	01
Account No	Phone No	Inv No
BIS036	7808262399	W12467
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		314

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
002484	51-047 BOBCAT T66	2028 B4SB24291		
51-047	T66	1		
SEGMENT# 1 C BAS01 N/A	04/22/24	04/22/24		
SERVICE UNIT				
<u>CORRECTION:</u>				
APR 23/24 SB = PUT UNIT ON A TARP TO AVOID SPILLS, DRAINED ENGINE OIL AND CHANGED ENGING OIL FILTER, FILLED WITH ENGINE OIL, CHANGED BOTH ENGINE AIR FILTERS, CHANGED HYDRAULIC RETURN FILTER, WAS NOT GIVEN FILTERS FOR THE FAN MOTOR OR THE OTTHER HYDRAULIC FILTER, CHANGED BOTH CAB FILTERS, CHANGED INLINE FUEL FILTER AND FUEL WATER SEPRATOR. STARTED UNIT AND RAN IT, NO LEAKS FOUND, GREASED ENTIRE UNIT , NOTICE THE BOLT HOLDING THE PIN ON THE QUCIK ATTATCH WAS BENT, DID NOT HAVE ONE TO REPLACE IT WITH, CHANGED ONE OF THE HYDRAULIC QUICK COUPLERS ON THE BOOM,				
EHC50	ENVIRONMENT HAN	2 T	.50	1.00
KLHD2560	KL 0W40 JUG	RETAIL	62.26	
		2 T	46.25	92.50
124557	EP102 GREASE	1	7.97	7.97
7310820	AIR FILTER RECI	RETAIL	67.09	
		1 T	51.48	51.48
7313306	AIR FILTER	RETAIL	58.57	
		1 T	44.03	44.03
7336334	FILTER FUEL	RETAIL	168.99	
		1 T	125.43	125.43
7343102	FILTER OIL ENGI	RETAIL	49.47	
		1 T	36.55	36.55
7348032	FILTER FUEL IN-	RETAIL	63.82	
		1 T	49.09	49.09
7386224	INNER AIR	RETAIL	34.16	
		1 T	26.11	26.11

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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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002484	51-047 BOBCAT T66	2028	B4SB24291		
51-047	T66	1			
7386225			FILTER OUT	RETAIL	54.16
				1 T	38.30
					38.30
7414582			HYDRAULIC FILT	RETAIL	139.78
				1 T	107.52
					107.52
				PARTS	579.98
				LABOR	458.25
	50210501			SEGMENT TOTAL==>	1038.23

SEGMENT# 2 C BAS01 N/A 04/22/24 04/22/24

BUCKET TEETH

CORRECTION:

APR 23/24 SB = HAMMERED PINS OUT OF OLD TEETH, REMOVED
 TEETH, CLEANED NUBS, INSTALLED NEW TEETH AND PINS, WAS
 GIVEN 2 SETS OF TEETH PUT THE SPARE ONES IN THE SEA CAN ON
 SITE FOR THE GUYS TO REPLACE AS NEEDED.

	LABOR	109.20
50210501	SEGMENT TOTAL==>	109.20

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

	INTERNAL	CUSTOMER
PARTS	579.98	
LABOR	567.45	
SHOP SUPPLIES	28.37	
SUB TOTAL==>	1175.80	
ALBERTA GST 5%	30.19	
INTERNAL TOTAL	1205.99	

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