



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: Same as Below

Invoice To: 51-047

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
10/18/24	07:07:42 (B)	01
Account No	Phone No	Inv No
INT01		W13434
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		420

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
002484	51-047 BOBCAT T66	X B4SB24291		
51-047	T66	1		
SEGMENT# 1 C BOI01 ?	10/16/24	10/17/24		
GLASS REPLACEMENT				
<u>COMPLAINT:</u>				
INSTALL NEW GLASS INTO BRACKET				
<u>CORRECTION:</u>				
OCT 17/2024 L.B- REMOVED ALL OLD GLASS FROM FRAME, FOUND THAT THE DOOR FRAME WAS BENT, BENT BACK INTO PLACE, INSTALLED FRAME TO NEW GLASS AND INSTALLED NEW DOOR SEAL. PUT INTO BACK SEAT OF PICKUP THAT IT WAS IN WHEN RECEIVED.				
7319009	SEAL	RETAIL	107.19	
		1 T	82.45	82.45
7435779	DOOR GLASS	RETAIL	541.96	
		1 T	416.89	416.89
		PARTS		499.34
		LABOR		584.00
50210501		SEGMENT TOTAL==>		1083.34

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	499.34	
LABOR	584.00	
SHOP SUPPLIES	29.20	
INTERNAL TOTAL	1112.54	

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