



**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
04/12/25	07:04:41 (B)	01
Account No	Phone No	Inv No
INT01		W14580
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		421

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002484	51-047 BOBCAT T66	3114	B4SB24291		
51-047	T66	1			
SEGMENT# 1 C TECH ?		04/14/25	04/14/25		
SERVICE UNIT					
Work Done by Cameron Bosley on Site					
EHC50	ENVIRONMENT HAN	3	T	.50	1.50
KLHD2560	KL 0W40 JUG	2	T	67.12	101.12
7313306	AIR FILTER	1	T	50.56	47.47
7336334	FILTER FUEL	1	T	62.93	136.14
7343102	FILTER OIL ENGI	1	T	179.39	39.73
7348032	FILTER FUEL IN-	1	T	67.17	50.12
7386225	FILTER OUT	1	T	58.35	42.37
				PARTS	418.45
50210501				SEGMENT TOTAL==>	418.45

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	418.45	
INTERNAL TOTAL	418.45	

**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