



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 MEG

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
03/15/26	07:01:13 (B)	01
Account No	Phone No	Inv No
INT01		W17125
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	4240	B4SB24291		
51-047	T66	1			
SEGMENT# 1 C BAS01 N/A		03/14/26	03/14/26		
BOBTACH ARM HOSES					
<u>COMPLAINT:</u>					
BOBTACH HOSES THAT RUN DOWN THE ARM ARE LEAKING.					
<u>CORRECTION:</u>					
MAR 14/26 SB = REMOVED COVERS, UN TIED LINES, UNHOOKED					
LINES, TIRED THE NEW LINES ONTO THE OLD ONES WITH ADAPTERS,					
PULLED LINES THROUGH ONE BY ONE, HOOKED LINES BACK UP AND					
TIED THEM UP, TESTED, UNIT NOW IS LEAK FREE, CHECKED HYD					
OIL, IT WAS GOOD, CLEANED UP AREA AND TOOLS, USED SPARE					
LINES I MADE WEEKS PRIOR, WILL NEED TO BILL OUT					
M03400-04	1/4 FERRULE		RETAIL	1.76	
			8 T	1.35	10.80
M12510-04-06	JIC MALE FITTIN		RETAIL	2.99	
			3 T	2.30	6.90
M22593-04-06	JIC 90		RETAIL	4.80	
			1 T	3.69	3.69
M22711-04-06KR	JIC FEMALE FITT		RETAIL	5.62	
			4 T	4.32	17.28
ROCKMASTER/2SC-04	1/4 2 WIRE HOSE		RETAIL	3.38	
			33 T	2.60	85.80
UCCSC2030	20c30 SEAL CAP		RETAIL	.42	
			6 T	.32	1.92
			PARTS		126.39
			LABOR		221.45
50210501			SEGMENT TOTAL==>		347.84

***** WORK ORDER TOTALS *****
 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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Branch COLD LAKE		
Date 03/15/26	Time 07:01:13 (B)	Page 02
Account No INT01	Phone No	Inv No W17125
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	4240	B4SB24291				
51-047	T66	1					
						INTERNAL	CUSTOMER
						PARTS	126.39
						LABOR	221.45
						INTERNAL TOTAL	347.84

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