



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: 51-047-1IPL

Invoice To: BIS IPL SITE MAINTENANCE REPAIRS
 1
 FORT SASKATCHEWAN AB T0B 0L0

Branch COLD LAKE *REPRINT*		
Date 07/19/22	Time 07:02:10 (B)	Page 01
Account No 1IPL	Phone No	Inv No 127426
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 400	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002484	BOBCAT TRACK LOADE	279	B4SB24291		
51-047	T66				

SEGMENT# 1 C MAC01 N/A 07/19/22 07/19/22
 NO AC 1.00 HRS

COMPLAINT:

NO AC

CORRECTION:

INSPECTED WIRES AND PLUGGED COMPRESSOR BACK IN. TESTED
 UNIT-UNIT TESTED GOOD.

ADDITIONAL DESCRIPTION:

AC NOT WORKING ON ARRIVAL. INSPECTED WIRES AND PLUGGED
 COMPRESSOR BACK IN. TESTED UNIT-UNIT TESTED GOOD.

	LABOR	195.00
50210501	SEGMENT TOTAL==>	195.00

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

	INTERNAL	CUSTOMER
LABOR	195.00	
SHOP SUPPLIES	9.75	
INTERNAL TOTAL	204.75	

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