



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 06/15/22	Time 07:07:15 (B)	Page 01
Account No 1IPL	Phone No	Inv No 140788
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 305	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002484	BOBCAT TRACK LOADE	171	B4SB24291		
51-047	T66				
SEGMENT# 1 C MAC01 N/A		06/20/22	06/20/22		
UNIT WONT STAY RUNNING					3.00 HRS
<u>COMPLAINT:</u>					
UNIT WONT START, OR IF IT DOES START IT WONT STAY RUNNING.					
<u>ADDITIONAL DESCRIPTION:</u>					
CODE CAME UP ON UNIT AGAIN AND IT WOULD NOT START.					
UNPLUGGED HUB MODULE AND BLEW OUT. INSTALLED IT AND UNIT					
STARTED. UNIT RAN FOR A FEW HOURS AND THEN QUIT AGAIN.					
UNHOOKED BATTERY AND BOBCAT CAME OUT AND HOOKED BATTERY BACK					
UP AND UNIT WORKED GOOD.					
				LABOR	585.00
50210501				SEGMENT TOTAL==>	585.00

SEGMENT# 2 C MAC01 N/A		06/21/22	06/20/22		
RECONNECTED LOOSE WIRE					6.00 HRS
<u>COMPLAINT:</u>					
UNIT WILL NOT STAY RUNNING					
<u>CORRECTION:</u>					
CHECKED OVER UNIT AND FOUND A LOOSE WIRE. RECONNECTED THE					
WIRE AND BATTERY AND EVERYTHING TESTED OK.					
<u>ADDITIONAL DESCRIPTION:</u>					
WENT TO START UNIT AND A CODE POPPED UP RIGHT AWAY, UNIT					
SHUT OFF. BOBCAT CAME BACK OUT TO TEST ELECTRICAL.					
UNPLUGGED HUB MODULE AND CHECKED ALL WIRES. FOUND THAT A					
WIRE CAME OUT OF THE CONNECTOR UNDER THE MESH IN THE CAB.					
CONNECTED LOOSE WIRE AND TESTED UNIT - UNIT TESTED GOOD.					
				LABOR	1170.00
50210501				SEGMENT TOTAL==>	1170.00

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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***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	1755.00	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	1805.00	

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