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: 51-047-1IPL

Branch		
COLD LAKE	*REPRINT*	
Date: 08/25/22	Time: 06:59:34 (B)	Page: 01
Account No: 1IPL	Phone No:	Inv No: 149622
Ship Via:	Purchase Order:	
Tax Exempt ID No.:		
		Salesperson: 305

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

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002484	BOBCAT TRACK LOADE	352	B4SB24291		
51-047	T66				

SEGMENT# 1 C MAC01 N/A 08/23/22 08/23/22
INSPECT - NO TWO SPEED .50 HRS
COMPLAINT:
NO TWO SPEED SINCE THEY RPLACED THE HARNESS IN THS UNIT.
CORRECTION:
NO TWO SPEED EVER SINCE THEY CHANGED THE WIRING HARNESS IN THIS UNIT. NOTIFIED RICK AND DARREN ON THIS AND WILL COME BACK TO THIS UNIT.
ADDITIONAL DESCRIPTION:
NO TWO SPEED EVER SINCE THEY CHANGED THE WIRING HARNESS IN THIS UNIT. NOTIFIED RICK AND DARREN ON THIS AND WILL COME BACK TO THIS UNIT.

	LABOR	97.50
50210501	SEGMENT TOTAL==>	97.50

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

	INTERNAL	CUSTOMER
LABOR	97.50	
SHOP SUPPLIES	4.87	
INTERNAL TOTAL	102.37	

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

www.brownsindustrial.ca **GST REG#: 836131409** **Thank You For Your Patronage!**