



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: 51-047-1BRUDER

Invoice To: BIS BRUDERHEIM SITE MAINTENANCE REPAIRS
1
FORT SASKATCHEWAN AB T9V 2S1

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
01/04/23	18:02:25 (B)	01
Account No	Phone No	Inv No
1BRUDER		173769
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		400

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002484	BOBCAT TRACK LOADE	889	B4SB24291		
51-047	T66				

SEGMENT# 1 C MAC01 N/A 01/04/23 01/03/23
CHANGED OUT CUTTING EDGE 1.00 HRS

COMPLAINT:

CUTTING EDGE BROKEN

CORRECTION:

REPLACE CUTTING EDGE

ADDITIONAL DESCRIPTION:

CHANGED OUT CUTTING EDGE, BROKEN SMOOTH BLADE FOR SERATED
EDGE.

	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