



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: Same as Below

Invoice To: BIS FOSTER CREEK MAINTENANCE REPAIRS  
 1  
 HWY 892  
 COLD LAKE AB T9V 2S1

Branch COLD LAKE			*REPRINT*		
Date 04/18/24	Time 07:10:39 (B)	Page 01			
Account No 1FOSTER	Phone No	Inv No W12204			
Ship Via	Purchase Order				
Tax Exempt ID No.					
					Salesperson 412

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002487	51-050 BOBCAT T66	1359	B4SB24330		
51-050	T66				

SEGMENT# 1 C DOC01 \* 03/03/24 03/06/24

RESEAL LIFT CYLINDERS

COMPLAINT:

lift cylinders leaking

CORRECTION:

MAR 20/24 SB = DROVE TO UNIT, LAYED OUT TARP, TOOK BUCKET OFF AND DROVE UNIT ONTO TARP, CLEANED CYLINDERS, RAN BOOM UP AND DOWN A BUNCH AFTER CLEANING AND COULD NOT SEE ANY LEAKS RAN HYDRAULICS UP AND DOWN UNIT THE SYSTEM WAS UP TO TEMP, THERE WAS EVIDENCE OF A SWEAT COMING OUT OF THE TOP OF THE CYLINDER BUT I BELIEVE IT WAS FROM THE COLD AND A LITTLE SNUCK PAST THE SEALS AS THERE WAS NO STREAMS AND IT WAS NOT WET,

C.D 04-12-24 RIGHT SIDE CYLINDER LEAKING SLOWLY CAUSING A MESS WHICH I HAD ORDERED PARTS FOR AND STERLING WAS SUPPOSED TO REPLACE SEALS BUT GUESS HE HAD OTHER PLANS REMOVED ROD FROM CYLINDER AND REMOVED ROD NUT REMOVED PISTON AND CYLINDER HEAD REMOVED OLD SEALS INSTALLED NEW SEALS LUBED UP SEALS AND REINSTALLED CYLINDER RODS AFTER TIGHTENING ROD NUT BACK UP TIGHTENED CYLINDER HEAD AND CHECKED HYDRAULIC FLUID ALONG WITH FILLING BACK UP ON HYDRAULIC FLUID

7421251	SEAL KIT	RETAIL	127.95	
		2	98.42	196.84
			PARTS	196.84
			LABOR	696.15
50210501		SEGMENT TOTAL==>		892.99

**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.

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

CONTINUED ON PAGE 02

X

Authorized By



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STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
002487	51-050 BOBCAT T66	1359	B4SB24330	
51-050	T66			

	INTERNAL	CUSTOMER
PARTS	196.84	
LABOR	696.15	
SHOP SUPPLIES	34.80	
INTERNAL TOTAL	927.79	

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