



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: 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 07:10:48 (B)	Page 01
Account No 1FOSTER	Phone No	Inv No W12330
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	X B4SB24330	
51-050	T66			
SEGMENT# 1 C DOC01 * 03/26/24 03/26/24				
REPLACE QUICK ATTACH BOOM LINE				
<u>COMPLAINT:</u>				
HYDRAULIC LEAK				
<u>CAUSE:</u>				
RUPURED LINE				
<u>CORRECTION:</u>				
C.D 03-26-24 LINE IN BOOM ARM WAS LEAKING RUNNING DOWN FOR				
QUICK ATTACH REMOVE LINE AND GOT SHOP TO BUILD NEW LINE				
REINTALLED LINE AND TESTED UNIT FOR LEAK NO MORE LEAK				
PRESENT UNIT WENT TO WORK				
HOSE	HOSE LABOR	RETAIL	38.50	
		1	35.00	35.00
10343-6-4	#6MJIC X CRIMP	RETAIL	5.06	
		2	3.89	7.78
471TC-4	#4 HYD HOSE	RETAIL	.43	
		138	.32	44.16
	#4 HYDRAULIC HOSE 5800PSI			
	PER INCH			
		PARTS		86.94
		LABOR		120.90
50210501		SEGMENT TOTAL==>		207.84

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

	INTERNAL	CUSTOMER
PARTS	86.94	
LABOR	120.90	

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



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: Same as Below

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

Branch COLD LAKE		
Date 04/18/24	Time 07:10:48 (B)	Page 02
Account No 1FOSTER	Phone No	Inv No W12330
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	X B4SB24330	
51-050	T66			
			SHOP SUPPLIES	6.04
			INTERNAL TOTAL	213.88

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