



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	Time	Page
07/29/24	06:59:37 (B)	01
Account No	Phone No	Inv No
1FOSTER		W12782
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	1622	B4SB24330
51-050	T66			
SEGMENT# 1 C DOC01	500HR-PM	06/30/24	07/15/24	07/10/24
SERVICE UNIT				
<u>COMPLAINT:</u>				
SERVICE DUE 500HR				
<u>CAUSE:</u>				
500-PM DUE				
<u>CORRECTION:</u>				
C.D DRAIN ENGINE OIL REPLACE ENGINE OIL FILTER ENGINE AIR				
FILTER INNER AND OUTTER OLD RIGHT FULL OF DUST REPLACE				
CABIN AIR FILTER INNER AND OUTTER FILL WITH 0W-40 AND RUN				
ENGINE AND RECHECK OIL LEVEL GREASE UNIT AND PARK BACK IN				
LINE UP SERVICE COMPLETE AT 1622HRS NEXT SERVICE DUE AT				
2122HRS				
7310820	AIR FILTER RECI	RETAIL	80.25	
		1	54.90	54.90
7313306	AIR FILTER	RETAIL	55.48	
		1	43.36	43.36
7336334	FILTER FUEL	RETAIL	111.18	
		1	110.61	110.61
7343102	FILTER OIL ENGI	RETAIL	36.88	
		1	30.97	30.97
7386224	INNER AIR	RETAIL	32.36	
		1	25.50	25.50
7386225	FILTER OUT	RETAIL	51.31	
		1	38.16	38.16
			PARTS	303.50
			LABOR	2291.25
50210501		SEGMENT TOTAL==>		2594.75

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
PARTS	303.50	
LABOR	2291.25	
SHOP SUPPLIES	50.00	
INTERNAL TOTAL	2644.75	

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