



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: 51-050

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
12/03/24	07:01:58 (B)	01
Account No	Phone No	Inv No
INT01		W13453
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	2342	B4SB24330		
51-050	T66				

SEGMENT# 1 C BAS01 T66500PM 10/18/24 10/21/24 11/15/24
 500 HOUR PM SERVICE (OIL CHANGE) 1.00 HRS

CORRECTION:

NOV 26/24 SB = STARTED UNIT UP AND LET IT WARM UP WHILE I REMOVED THE SKID PLATE, SHUT UNIT DOWN, CHANGED ENGINE OIL FILTER, DRAINED ENGINE OIL, FILLED ENGINE OIL, CHANGED FUEL FILTER IN THE SEACAN, CHANGED ENGINE OUTTER AIR FILTER, PUT SKID PLATE BACK ON, STARTED UNIT AND LET IT RUN , SHUT IT DOWN AND TOPPED OFF OIL, CLEANED UP AREA, UNIT WILL NEED HYD FILTERS ON THE NEXT SERVICE UNIT WAS 200HRS OVER DUE ON ENGINE SERVICE

ADDITIONAL DESCRIPTION:

1. 500 HOUR PM SERVICE (OIL CHANGE) (T66500PM)	HRS
CHANGE ENGINE OIL	1.00
CHANGE ENGINE OIL FILTER	
CHANGE FUEL FILTERS	
CHECK AIR FILTERS, REPLACE IF NEEDED	
CHECK ALL FLUID LEVELS	
GREASE UNIT	
FILL OUT INSPECTION FORM AND BOOK AND SIGN THE MACHINES COPY.	

Quantity

=====
 x1
 =====
 1.00

EHC50	ENVIRONMENT HAN	2	.50	1.00
KLHD2560	KL 0W40 JUG	RETAIL	63.35	
		2	47.72	95.44

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: 51-050

Branch COLD LAKE		
Date 12/03/24	Time 07:01:58 (B)	Page 02
Account No INT01	Phone No	Inv No W13453
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	2342	B4SB24330		
51-050	T66				
7310820	AIR FILTER RECI			RETAIL 69.11	
				1 54.03	54.03
7313306	AIR FILTER			RETAIL 60.32	
				1 45.26	45.26
7336334	FILTER FUEL			RETAIL 171.91	
				1 121.43	121.43
7343102	FILTER OIL ENGI			RETAIL 49.47	
				1 34.51	34.51
7386225	FILTER OUT			RETAIL 54.16	
				1 39.49	39.49
				PARTS 391.16	
				LABOR 380.25	
	50210501			SEGMENT TOTAL==>	771.41

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	391.16	
LABOR	380.25	
SHOP SUPPLIES	19.01	
INTERNAL TOTAL	790.42	

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