



**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
05/06/25	07:02:49 (B)	01
Account No	Phone No	Inv No
INT01		W14410
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		419

**SERVICE INVOICE**

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

SEGMENT# 1 C KOW01 \* 03/21/25 03/21/25

Rad leaking

CORRECTION:

R.K. APRIL 8/25 PRESSURE CHECK THE RAD AND COME TO A CONCLUSION THAT THE CRACK OR LEAK IS ON THE INSIDE OF THE CORE WHICH WOULD BE CHEAPER AND BETTER IN THE LONG RUN IF THEY REPLACED IT WITH A NEW ONE.

ADDITIONAL DESCRIPTION:

Jerimiah 6.5hrs

7440786	RADIATOR	RETAIL	2847.36	
		1 T	2190.28	2190.28
		PARTS		2190.28
		LABOR		3315.00
50210501		SEGMENT TOTAL==>		5505.28

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

	INTERNAL	CUSTOMER
PARTS	2190.28	
LABOR	3315.00	
INTERNAL TOTAL	5505.28	

**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