



**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
05/20/25	07:06:02 (B)	01
Account No	Phone No	Inv No
INT01		W14809
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 SOR01 *	05/09/25	05/10/25		
FAILED TILT CYLINDER HOSE				
<u>COMPLAINT:</u>				
Tilt cylinder hose leaking.				
<u>CORRECTION:</u>				
Went and trouble shot the leaking hose. Got the measurements and order the hose. removed the old hose and installed the new one. cleaned up the oily mess that was made. Checked and topped up hydraulic oil. Blew out AC condenser, rad, cooler and air filter, Fresh air and cab filter.				
10643-8-8	FJIC X CRIMP	RETAIL	9.33	
		4 T	7.16	28.64
	HYDRAULIC FITTING #8 CRIMP - #8 FEMALE JIC 43 SERIES			
471TC-8	#8 HYD HOSE	RETAIL	.60	
		26 T	.46	11.96
	#8 HYDRAULIC HOSE 4250PSI PER INCH			
		PARTS	40.60	
		LABOR	552.00	
50210501		SEGMENT TOTAL==>	592.60	

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

INTERNAL CUSTOMER

PARTS 40.60

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 05/20/25	Time 07:06:02 (B)	Page 02
Account No INT01	Phone No	Inv No W14809
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				
				LABOR	552.00
				INTERNAL TOTAL	592.60

**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