



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
02/07/26	07:00:13 (B)	01
Account No	Phone No	Inv No
INT01		W16820
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		417

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002487	51-050 BOBCAT T66	4074	B4SB24330		
51-050	T66				

SEGMENT# 1 C BAS01 N/A 02/07/26 02/07/26

SERVICE UNIT

COMPLAINT:

CHANGE ENGINE OIL
 CHANGE ENGINE OIL FILTER
 CHANGE FUEL FILTER
 CHANGE ENGINE AIR FILTER
 GREASE UNIT
 CHECK ALL FLUIDS

CORRECTION:

FEB 7/26 SB = SHUT UNIT DOWN, REMOVED BOTTOM PAN, DRAINED ENGINE OIL, GREASED ENTIRE UNIT, CHECKED ENGINE AIR FILTER WAS STILL CLEAN, CHANGED FUEL FILTER, FILLED WITH ENGINE OIL, CHANGED ENGINE OIL FILTER, CHECKED ALL OTHER FLUIDS, FOUND SOME LEAKS ON THE BOBTAC LINES WILL ORDER A SET,

PARTS USED:

KL-HD2560 0W-40 ENGINE OIL X3
 124557 EP102 GREASE X2
 OIL FILTER
 FUEL FILTER

EHC50	ENVIRONMENT HAN	3 T	.50	1.50
KLHD2560	KL 0W40 JUG	RETAIL	67.12	
		3 T	51.35	154.05
124557	EP102 GREASE	RETAIL	7.97	
		2 T	6.13	12.26
46825328	ELEMENT, FILTER	RETAIL	143.74	
		1 T	94.17	94.17
7343102	FILTER OIL ENGI	RETAIL	42.01	
		1 T	27.91	27.91

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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51-050	T66				
	50210501				
				PARTS	289.89
				LABOR	548.25
				SEGMENT TOTAL==>	838.14

	***** WORK ORDER TOTALS *****
	INTERNAL CUSTOMER
	PARTS 289.89
	LABOR 548.25
INTERNAL TOTAL	838.14

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