



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
04/14/26	21:04:48 (B)	01
Account No	Phone No	Inv No
INT01		W17205
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		502

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002487	51-050 BOBCAT T66	4581	B4SB24330		
51-050	T66				

SEGMENT# 1 C BAS01 * 03/25/26 03/25/26

Service unit

CORRECTION:

MAR 30/26 SB = DROVE FROM SHOP TO AOC, DRAINED ENGINE OIL, CHANGE ENGINE OIL FILTER, CHANGED ENGINE AIR FILTERS, CHANGED CAB AIR FILTERS, CHANGED FUEL FILTER, CHECKED ALL FLUIDS, FILLED WITH ENGINE OIL, ADJUSTED TRACKS, GREASED UNIT, RESET SERVICE METER, PUT SERVICE STICKER ON WINDOW. USED 1X TUBE OF EP102 P/N: 124557

HRS: 4581

EHC50	ENVIRONMENT HAN	3 T	.50	1.50
KLHD2560	KL 0W40 JUG	RETAIL	67.12	
		3 T	51.46	154.38
124557	EP102 GREASE	RETAIL	7.97	
		1 T	6.13	6.13
46825328	ELEMENT, FILTER	RETAIL	143.74	
		1 T	94.87	94.87
7310820	AIR FILTER RECI	RETAIL	59.30	
		1 T	39.42	39.42
7313306	AIR FILTER	RETAIL	51.75	
		1 T	34.40	34.40
7343102	FILTER OIL ENGI	RETAIL	42.01	
		1 T	27.91	27.91
7386224	INNER AIR	RETAIL	29.30	
		1 T	19.26	19.26
7386225	FILTER OUT	RETAIL	44.30	
		1 T	28.67	28.67
			PARTS	406.54
			LABOR	921.60

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



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002487	51-050 BOBCAT T66	4581	B4SB24330		
51-050	T66				
	50210501			SEGMENT TOTAL==>	1328.14

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	406.54	
LABOR	921.60	
INTERNAL TOTAL	1328.14	

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