



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: 51-050-1FOSTER

Invoice To: BIS FOSTER CREEK MAINTENANCE REPAIRS
 1
 HWY 892
 COLD LAKE AB T9V 2S1

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
04/24/23	16:36:18 (B)	01
Account No	Phone No	Inv No
1FOSTER		173416
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		305

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
002487	BOBCAT TRACK LOADE	523	B4SB24330		
51-050	T66				
SEGMENT# 1	C MAC01 N/A	03/17/23	03/17/23		
	ORDERED PARTS AND GOT MEASUREMENTS				1.00 HRS
	<u>COMPLAINT:</u>				
	-UNIT NEEDS SERVICE AND CUTTING EDGE.				
	<u>ADDITIONAL DESCRIPTION:</u>				
	-GOT MEASUREMENTS FOR CUTTING EDGE AND ORDERED				
				LABOR	195.00
	50210501			SEGMENT TOTAL==>	195.00
SEGMENT# 2	C MAC01 N/A	03/19/23	03/17/23		
	REPLACED CUTTING EDGE				2.00 HRS
	<u>COMPLAINT:</u>				
	-STILL WAITING ON MORE SERVICE FILTERS.				
	<u>ADDITIONAL DESCRIPTION:</u>				
	-REPLACED CUTTING EDGE ON UNIT AND TESTED.				
				LABOR	390.00
	50210501			SEGMENT TOTAL==>	390.00
SEGMENT# 3	C MAC01 N/A	03/20/23	03/17/23		
	CHANGED OIL				2.00 HRS
	<u>COMPLAINT:</u>				
	-FULL SERVICE NEEDED ON UNIT.				
	-FULL SERVICE WAS COMPLETED ON WORK ORDER #W01795				
	<u>ADDITIONAL DESCRIPTION:</u>				
	-CHANGED OIL AS STILL WAITING ON FILTERS.				
				LABOR	390.00
	50210501			SEGMENT TOTAL==>	390.00

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

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: 51-050-1FOSTER

Invoice To: BIS FOSTER CREEK MAINTENANCE REPAIRS
1
HWY 892
COLD LAKE AB T9V 2S1

Branch COLD LAKE		
Date 04/24/23	Time 16:36:18 (B)	Page 02
Account No 1FOSTER	Phone No	Inv No 173416
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 305	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
002487	BOBCAT TRACK LOADE	523	B4SB24330	
51-050	T66			

	INTERNAL	CUSTOMER
LABOR	975.00	
SHOP SUPPLIES	48.75	
INTERNAL TOTAL	1023.75	

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