



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		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
04/17/23	07:02:31 (B)	01
Account No	Phone No	Inv No
1FOSTER		W01795
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		305

SERVICE INVOICE

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

SEGMENT# 1 C DOC01 N/A 03/17/23 03/17/23 03/24/23
 SERVICE/MAINTENANCE 1.00 HRS

COMPLAINT:

- 1000 HR SERVICE
- ENGINE OIL
- OIL FILTER FOR ENGINE OIL
- HYDRAULIC OIL CHANGE
- HYDRAULIC OIL FILTERS
- FUEL FILTERS

CORRECTION:

C.D 03/30/23 LET UNIT WARM UP PUT HYDRAULICS IN OVER RELIF
 TO WARM UP HYDRAULICS DRAINED HYDRAULIC OIL CHANGED
 HYDRAULIC OIL FILTERS AND FUEL FILTERS SHANNON CHANGED
 ENGINE OIL ON 03/24/23 RAN HYDRAULICS TOPPED UP HYDRAULIC
 OIL AND LEFT FOR FOSTER CREEK

7310820	AIR FILTER RECI	RETAIL	80.25	
		1 N	61.73	61.73
7313306	AIR FILTER	RETAIL	70.03	
		1 N	53.87	53.87
7319444	Hyd Spin on Flt	RETAIL	79.44	
		1 N	61.11	61.11
7336334	FILTER FUEL	RETAIL	201.10	
		1 N	124.69	124.69
7343102	FILTER OIL ENGI	RETAIL	63.60	
		1 S	30.81	30.81
7386224	INNER AIR	RETAIL	44.14	
		1 N	34.58	34.58
7386225	FILTER OUT	RETAIL	66.76	
		1 N	51.35	51.35

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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SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
002487	BOBCAT TRACK LOADE	X B4SB24330		
51-050	T66			
7414582	HYDRAULIC FILT		RETAIL 158.81	
			1 N 112.00	112.00
7496373	CAP CANISTER		RETAIL 132.15	
			1 N 101.65	101.65
			PARTS 631.79	
			LABOR 312.00	
50210502			SEGMENT TOTAL==>	943.79

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	631.79	
LABOR	312.00	
SHOP SUPPLIES	15.60	
INTERNAL TOTAL	959.39	

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