



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
07/10/23	06:55:37 (B)	01
Account No	Phone No	Inv No
INT01		W11062
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		407

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
002487	51-050	BOBCAT T66	692	B4SB24330
51-050	T66			

SEGMENT# 1 C PAT01 NA 06/15/23 06/15/23

HYD FITTING ISSUES

COMPLAINT:

HYD FITTING AT AUX. PORTS ARE DAMAGED

CORRECTION:

CP JUNE 15/23 TRAVEL TO SOUTH GATE WHERE UNIT IS PARKED, REMOVED OLD FITTING (LARGER ONE OF THE 2 MALES) REPLACED WITH NEW ONE AND TIGHTEN BEST I COULD WITH PIPE WRENCH (NEED 2" WRENCH) TEST FOR LEAKS, DID NOT HAVE SECOND FITTING AS THERE WERE NONE IN STOCK, THERE WERE NO 2" WRENCHES AT BROWNS TOOL CRIB ON RANGE SO I COULD NOT TIGHTEN ON THE WAY OUT, LEFT NOTE IN UNIT AND LET MUFFIN KNOW

	LABOR	16.25
50210501	SEGMENT TOTAL==>	16.25

	*****	WORK ORDER	TOTALS	*****
		INTERNAL	CUSTOMER	
	LABOR	16.25		
	SHOP SUPPLIES	.81		
	INTERNAL TOTAL	17.06		

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