



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

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: 51-034

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
11/05/19	18:10:32 (B)	01
Account No	Phone No	Inv No
INT01		W06562
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000146	51-034 BOBCAT S5	1745	ALM412079		
51-034	S570 T4				
SEGMENT# 1 C MCL01 N/A		11/05/19	11/05/19		
Service Unit					
<u>COMPLAINT:</u>					
Complete service, grease, fill out check sheets and replace fuel filters					
<u>CORRECTION:</u>					
NOV DM = SERVICED UNIT OIL, FUEL, AIR FILTER, GREASED FILLED OUT STICKER FOR SERVICE.					
ABPN82762800	28" WIPER BLADE		RETAIL	17.54	
			1 T	14.62	14.62
	28" UNIVERSAL WIPER BLADE				
E-FEC10	10LB COVER FE		RETAIL	13.14	
			1 T	10.95	10.95
	10LBS FIRE EXTINGUISHER COVER				
EHC05	ENVIRONMENT HAN		5 T	.05	.25
EHC100	ENVIRONMENT HAN		1 T	1.00	1.00
EHC50	ENVIRONMENT HAN		1 T	.50	.50
500007872	ROTELLA T5 0W40		RETAIL	8.44	
			5 T	7.03	35.15
	ROTELLA T5 0W40 FULL SYNTHETIC BLEND OIL BULK				
7012303	OIL FILTER		RETAIL	35.95	
			1 T	29.96	29.96
7023589	FUEL FILTER		RETAIL	97.97	
			1 T	81.64	81.64
7286322	OUTER AIR FILTE		RETAIL	116.45	
			1 T	97.04	97.04
				PARTS	271.11
				LABOR	437.50

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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R0000146	51-034 BOBCAT S5	1745	ALM412079		
51-034	S570 T4				
	50210501			SEGMENT TOTAL==>	708.61

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	271.11	
LABOR	437.50	
SHOP SUPPLIES	21.87	
INTERNAL TOTAL	730.48	

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