



**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: 51-034

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
05/03/20	07:19:19 (B)	01
Account No	Phone No	Inv No
INT01		W07123
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	2153	ALM412079		
51-034	S570 T4				

SEGMENT# 1 C MCL01 N/A      05/04/20 05/04/20  
 Rental Return Inspection

COMPLAINT:

Inspect the unit, grease and fill out both check sheets

CORRECTION:

May dm = greased unit checked over with sheet, topped up fluids as needed, cleaned out the cab and vacuumed around pedals, filled out sheet, replaced a bulb in strobe light, filled out daily book green flagged.

	LABOR	375.00
50210501	SEGMENT TOTAL==>	375.00

	***** WORK ORDER TOTALS *****	
	INTERNAL	CUSTOMER
	LABOR	375.00
	SHOP SUPPLIES	21.43
	INTERNAL TOTAL	396.43

**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