



**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
11/22/21	18:06:48 (B)	01
Account No	Phone No	Inv No
INT01		W08639
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	2503	ALM412079		
51-034	S570 T4	2299			
SEGMENT# 1 C CAL01 N/A 11/11/21 11/11/21					
Service Unit					
<u>CORRECTION:</u>					
NOV 15/21 C.B, TRAVELED TO UNIT, HAD TO DO HUSKY ORIENTATION AND ONLINE TRAINING, ALSO HAD TO DO BROWNS SITE ORIENTATION, SERVICED THE UNIT, HAD PROBLEMS GETTING THE UPDATED FUEL FILTER TO FIT, REPLACED THE BULB IN THE LEFT REAR TAIL LIGHT.					
NOV 15/21 C.B, WENT FOR A COVID TEST BEFORE I WENT TO WORK.					
EHC05	ENVIRONMENT HAN	8 T		.05	.40
EHC75	ENV HANDLING CH	6 T		.75	4.50
500011754	0W40 BULK OIL	RETAIL		10.28	
		8 T		5.07	40.56
550054528	0W40 OIL 5 LTR	RETAIL		64.76	
		6 T		51.61	309.66
7343102	FILTER OIL ENGI	RETAIL		49.58	
		1 T		41.32	41.32
7400454	FUEL/WATER SEP	RETAIL		137.11	
		1 T		98.36	98.36
				PARTS	494.80
				LABOR	163.75
50210501			SEGMENT TOTAL==>		658.55

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

	INTERNAL	CUSTOMER
PARTS	494.80	
LABOR	163.75	

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	2503	ALM412079		
51-034	S570 T4		2299			
					SHOP SUPPLIES	8.18
					INTERNAL TOTAL	666.73

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