



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
08/11/23	06:58:17 (B)	01
Account No	Phone No	Inv No
INT01		W11224
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		417

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000146	51-034 BOBCAT S5		X ALM412079		
51-034	S570 T4	3372			
SEGMENT# 1 C BAS01 N/A 07/21/23 07/23/23					
WIPER ARM ISSUES					
<u>COMPLAINT:</u>					
WINDSHIELD WIPER ARMS ARE BROKEN OFF AND NEED TO BE REPLACED.					
<u>CORRECTION:</u>					
JULY 23/23 SB = REMOVED BROKEN WIPER ARM, DID NOT HAVE ONE ON SITE TO REPLACE WITH					
1121 AM - 1205 PM					
3687HR					
AUG 6 /23 SB = GRABBED ONE FROM SHOP, INSTALLED NEW WIPER ARM, TESTED FUNCTION WORKS FINE.					
7168953	WIPER ARM		RETAIL	177.35	
			1 T	120.56	120.56
			PARTS		120.56
			LABOR		390.00
50210501			SEGMENT TOTAL==>		510.56

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	120.56	
LABOR	390.00	
SHOP SUPPLIES	19.50	
INTERNAL TOTAL	530.06	

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