



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: 51-043

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
07/16/25	06:57:38 (B)	01
Account No	Phone No	Inv No
INT01		W15255
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		412

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 DOC01 * 07/11/25 07/12/25					
REPLACEMENT OF BUCKET EDGE					
<u>COMPLAINT:</u>					
BROKEN BOLTS ON BUCKET EDGE					
<u>CAUSE:</u>					
BUCKET EDGE IS WAY TOO THIN NOW FOR BOLTS FROM GROUND WORK					
<u>CORRECTION:</u>					
C.D 07/11/25					
- ORDERED NEW BUCKET EDGE					
C.D 07/12/25					
- REMOVED OLD BUCKET EDGE					
- GRIND BOTTOM OF BUCKET CLEAN					
- CLEAN NEW EDGE CLEAN OF PAINT					
- INSTALLED NEW EDGE WITH NEW HARDWARE					
- TIGHTENED ALL PLOW BOLTS WITH IMPACT					
<u>ADDITIONAL DESCRIPTION:</u>					
BUCKET EDGE REPLACEMENT					
411973		PB 5/8X2.5	RETAIL	2.15	
			8 T	1.44	11.52
	5/8" X 2-1/2"				
58HHNUT		5/8 PB NUT	RETAIL	.72	
			8 T	.55	4.40
58874CFDB		5/8X8X74 1/16 C	RETAIL	246.77	
			1 T	179.05	179.05
	5/8X8X74 1/16 CUTTING EDGE FOR BOBCAT BU				
	CKET				
			PARTS	194.97	
			LABOR	189.15	
50210501			SEGMENT TOTAL==>	384.12	

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



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: 51-043

Branch COLD LAKE		
Date 07/16/25	Time 06:57:38 (B)	Page 02
Account No INT01	Phone No	Inv No W15255
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 412	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000146	51-034 BOBCAT S5		X ALM412079		
51-034	S570 T4	3372			

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	194.97	
LABOR	189.15	
INTERNAL TOTAL	384.12	

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