



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
02/07/26	07:00:12 (B)	01
Account No	Phone No	Inv No
INT01		W16798
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		419

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000146	51-034 BOBCAT S5	4122	ALM412079		
51-034	S570 T4	3372			

SEGMENT# 1 C BAS01 * 02/04/26 02/05/26
 2000 HOUR SERVICE PM KIT REQUIRED

CORRECTION:

FEB 8/26 SB = DROVE TO UNIT, STARTED UNIT AND LET IT WARM UP, SHUT DOWN AND DRAINED ENGINE OIL, CHANGED ENGINE OIL FILTER, CHANGED FUEL FILTER, CHANGED BOTH OUTER HVAC FILTERS, CHANGED INNER HVAC FILTER, CHANGED BOTH ENGINE AIR FILTERS, GREASED ENTIRE UNIT, CHECKED TIRE PRESSURES, CHECKED CHAIN CASE OIL, CHECKED HYDRAULIC OIL, WAS SENT THE WRONG FILTERS FOR THE HYDRAULICS, WILL BRING BACK TO THE SHOP,

ITEMS USED:

KL-HD2560	0W-40 ENGINE OIL X2				
124557	EP 102 GREASE X1				
	FUEL FILTER				
	ENGINE OIL FILTER				
	OUTER HVAC FILTER X2				
	INNER HVAC FILTER X1				
	ENGINE OUTER AIR FILTER X1				
	ENGINE INNER AIR FILTER X1				
EHC50	ENVIRONMENT HAN	2 T	.50		1.00
KLHD2560	KL 0W40 JUG	RETAIL	67.12		
		2 T	51.35		102.70
124557	EP102 GREASE	RETAIL	7.97		
		1 T	6.13		6.13
7176099	HVAC FILTER	RETAIL	49.47		
		2 T	34.47		68.94
	CABIN AIR FILTER				
7193354	CABIN AIR FILTE	RETAIL	81.45		

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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51-034	S570 T4	3372			
	CABIN AIR FILTER			1 T 50.43	50.43
7221934	AIR FILTER		RETAIL	72.31	
			1 T	51.05	51.05
7286322	OUTER AIR FILTE		RETAIL	119.51	
			1 T	79.69	79.69
7343102	FILTER OIL ENGI		RETAIL	42.01	
			1 T	27.91	27.91
7400454	FUEL/WATER SEP		RETAIL	129.58	
			1 T	93.94	93.94
				PARTS	481.79
				LABOR	440.75
	50210501		SEGMENT TOTAL==>		922.54

SEGMENT# 2 C BAS01 N/A 02/04/26 02/05/26

LIGHTS TRIPPING ON AND OFF

CORRECTION:

FEB 8/26 SB = CHECKED FUSE FOR LIGHTS, WAS GOOD, HAD POWER ON BOTH SIDES, PULLED LIGHTS AND CHECK, ONE BURNT OUT BULB UPPER RIGHT, UNIT WOULD TURN LIGHTS ON FOR A MINUTE THEN TRIP AND THROW A CODE, LOOKED UP WIRING, FOLLOWED WIRES NO BREAKS FOUND, CHECKED REPLAYS AND RELAYS TESTED GOOD, LOOKED AT DIAGRAM AGAIN AND REALIZED UNIT WAS MISSING A LIGHT RELAY AND THROWING THE CODE AS IT DIDN'T SENSE A GROUND SIGNAL OFF OF IT, REPLACED RELAY WITH ANOTHER ONE AND LIGHTS WORK, ORDERED LIGHT AND RELAY.

7008814	"BULB, 37.5W"		RETAIL	21.89	
			1 T	15.10	15.10
7219044	RELAY		RETAIL	25.76	
			1 T	19.68	19.68

CONTINUED ON PAGE 03

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51-034	S570 T4	3372			
	50210501				
				PARTS	34.78
				LABOR	455.80
				SEGMENT TOTAL==>	490.58

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

	INTERNAL	CUSTOMER
PARTS	516.57	
LABOR	896.55	
INTERNAL TOTAL	1413.12	

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