



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 04/07/26	Time 07:04:15 (B)	Page 01
Account No INT01	Phone No	Inv No W17254
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 314	

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000146	51-034 BOBCAT S5		X ALM412079		
51-034	S570 T4	4181			

SEGMENT# 1 C SOR01 N/A 03/31/26 03/31/26

WEAK BATTERY

COMPLAINT:

Skid steer having a hard time starting.

CORRECTION:

Went to the skid steer a few different times to boost it because it was having a hard time starting. Load tested the battery and it was week. We though the cold weather was just the issue and they had drained it to low before calling. Went to the shop and when Shawn was starting it to load he said it had a hard time starting. We had a battery here for another skid steer that we never needed to put in because the operators would just leave the the 2 way radio on. Jenni Transferred the battery to this skid steer. Changed out the battery and starts fine.

HOURS ARE 4181

ADDITIONAL DESCRIPTION:

REPLACE BATTERY

34-7	Bobcat Battery	RETAIL	276.99	
		1 T	241.49	241.49
		PARTS		241.49
		LABOR		243.20
50210501		SEGMENT TOTAL==>		484.69

***** WORK ORDER TOTALS *****
 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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SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS	
R0000146	51-034 BOBCAT S5		X ALM412079			
51-034	S570 T4	4181				
						INTERNAL CUSTOMER
				PARTS	241.49	
				LABOR	243.20	
				INTERNAL TOTAL	484.69	

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