



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 IPL

| | | |
|-------------------|----------------|-------------|
| Branch | | |
| COLD LAKE | | *REPRINT* |
| Date | Time | Page |
| 02/21/20 | 18:04:45 (B) | 01 |
| Account No | Phone No | Inv No |
| INT01 | | 017415 |
| Ship Via | Purchase Order | |
| Tax Exempt ID No. | | |
| | | Salesperson |
| | | 300 |

SERVICE INVOICE

| STK#/FLEET# | | HRS | PIN/EIN | WARRANTY DATE | HRS |
|-------------|------------------|------|-----------|---------------|-----|
| R0000146 | 51-034 BOBCAT S5 | 1959 | ALM412079 | | |
| 51-034 | S570 T4 | | | | |

SEGMENT# 1 C MAR02 NA 02/14/20 02/21/20 02/14/20

Boom lifting issues

COMPLAINT:

- Geno Feb 14, 2020 .5 hr
- Check boom lifting slowly
- Adjust petal for travel

50210501

| | |
|------------------|-------|
| LABOR | 82.50 |
| SEGMENT TOTAL==> | 82.50 |

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

| | INTERNAL | CUSTOMER |
|----------------|----------|----------|
| LABOR | 82.50 | |
| SHOP SUPPLIES | 4.12 | |
| INTERNAL TOTAL | 86.62 | |

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