



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 Foster

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
01/17/19	18:10:40 (B)	01
Account No	Phone No	Inv No
INT01		072991
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	1264	ALM412079		
51-034	S570 T4				

SEGMENT# 1 C MAC01 N/A 01/03/19 01/17/19

Fuel guage issues

COMPLAINT:

- Shannon Jan 3/19 2hrs
- Fuel gauge not working.
- Lifted cab , removed sending unit
- Tested no good
- Ordered new sending unit
- Shannon Jan 9/19 1 hr
- Changed fuel sending unit/sensor
- Tested okay

7286464	FUEL SENSOR	RETAIL	85.80	
		1 T	71.50	71.50
		PARTS		71.50
		LABOR		495.00
50210501		SEGMENT TOTAL==>		566.50

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

	INTERNAL	CUSTOMER
PARTS	71.50	
LABOR	495.00	
SHOP SUPPLIES	24.75	
INTERNAL TOTAL	591.25	

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