



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
05/07/19	07:08:05 (B)	01
Account No	Phone No	Inv No
INT01		074622
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	1486	ALM412079		
51-034	S570 T4				

SEGMENT# 1 C MAC01 N/A 04/09/19 05/08/19 04/11/19

Service Unit

COMPLAINT:

- Shannon April 9/2019 4hrs total
- Started unit, warmed up, took to lay down
- Tightened tilt cylinder caps
- April 10/2019 (1 hr)
- Went to Service unit, drained engine oil and removed filter
- No filter, ordered
- April 11/2019 (2Hrs)
- Serviced unit, changed engine oil and filter
- Greased
- Checked lights, okay
- Tires good
- Changed air filter

EHC05	ENVIRONMENT HAN	8 T	.05	.40
EHC50	ENVIRONMENT HAN	1 T	.50	.50
550036193	0W40 OIL 1LITRE	RETAIL	9.10	
		8 T	7.58	60.64
	1 LITRE			
7012303	OIL FILTER	RETAIL	35.95	
		1 T	29.96	29.96
7221934	AIR FILTER	RETAIL	57.79	
		1 T	48.16	48.16
7286322	OUTER AIR FILTE	RETAIL	116.45	
		1 T	97.04	97.04
			PARTS	236.70
			LABOR	660.00

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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	50210501			SEGMENT TOTAL==>	896.70

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	236.70	
LABOR	660.00	
SHOP SUPPLIES	33.00	
INTERNAL TOTAL	929.70	

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