



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: IN STORE PICKUP

Invoice To: S570 AT SPRUCE

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
03/09/22	06:58:54 (B)	01
Account No	Phone No	Inv No
INT02		W01485
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		400

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000146	51-034 BOBCAT S5	3098	ALM412079		
51-034	S570 T4	3098			

SEGMENT# 1 C DOC01 PM500 03/07/22 03/07/22 03/18/22
 500 HOUR REGULAR PREVANITIVE MAINTANANCE 3.00 HRS

CAUSE:

Service due

CORRECTION:

Replaced air filter inner
 Replaced oil and fuel filter
 0W-40 oil

ADDITIONAL DESCRIPTION:

PERFORM 500 HOUR PM

EHC190	ENVIRONMENT HAN	1 T	1.90	1.90
550036271	0W40 ROTELLA T6	RETAIL	224.33	
		1 T	176.81	176.81
7012303	OIL FILTER	RETAIL	35.91	
		1 T	21.90	21.90
7221934	AIR FILTER	RETAIL	69.56	
		1 T	67.85	67.85
7400454	FUEL/WATER SEP	RETAIL	119.21	
		1 T	75.76	75.76
			PARTS	344.22
			LABOR	193.05
50210502		SEGMENT TOTAL==>		537.27

SEGMENT# 2 C DOC01 NA 03/07/22 03/07/22 03/18/22

BACKUP ALARM

COMPLAINT:

BACK UP ALARM NOT WORKING

CAUSE:

Bad alarm

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



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: IN STORE PICKUP

Invoice To: S570 AT SPRUCE

Branch LLOYDMINSTER		
Date 03/09/22	Time 06:58:54 (B)	Page 02
Account No INT02	Phone No	Inv No W01485
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson 400

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000146	51-034 BOBCAT S5	3098	ALM412079		
51-034	S570 T4	3098			
<u>CORRECTION:</u>					
Replaced with quiet one					
6692489			BACKUP ALARM	1 T .01	.01
				PARTS	.01
				LABOR	417.45
	50210502			SEGMENT TOTAL==>	417.46

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	344.23	
LABOR	610.50	
SHOP SUPPLIES	21.03	
INTERNAL TOTAL	975.76	

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