



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: 51-034 NO START

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
06/23/22	07:04:17 (B)	01
Account No	Phone No	Inv No
INT02		W01532
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		X ALM412079		
51-034	S570 T4	3098			
SEGMENT# 1 C DOC01 NA		04/25/22	04/25/22		
NO START					
<u>COMPLAINT:</u>					
UNIT WILL NOT START					
<u>CAUSE:</u>					
BAD BATTERY					
<u>CORRECTION:</u>					
REPLACED BATTERY, UNIT FIRED RIGHT UP AND OPERATING AT FULL SPEED.					
TY24937B	BATTERY		RETAIL	186.89	
			1 T	155.74	155.74
			PARTS		155.74
			LABOR		438.40
50210502			SEGMENT TOTAL==>		594.14

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

	INTERNAL	CUSTOMER
PARTS	155.74	
LABOR	438.40	
SHOP SUPPLIES	21.92	
INTERNAL TOTAL	616.06	

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