



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-INT

Branch		
LLOYDMINSTER		*REPRINT*
Date	Time	Page
09/02/22	07:00:56 (B)	01
Account No	Phone No	Inv No
INT02		W01645
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		311

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000146	51-034 BOBCAT S5	3255	ALM412079		
51-034	S570 T4	3098			
SEGMENT# 1 C GEO01 NA		08/22/22	08/22/22		
REPAIR LEAKING CYLINDER					
<u>CORRECTION:</u>					
Changed tilt cylinder cap "o" ring.					
Changed hydraulic oil.					
Changed back up alarm.					
Start the unit and check for proper operation.					
Washed the unit.					
NLG921	921 BULB		RETAIL	1.39	
			1 T	1.07	1.07
7199903	SEAL KIT		RETAIL	143.25	
			1 T	110.19	110.19
73040	BACK UP ALARM		RETAIL	27.24	
			1 T	20.62	20.62
			PARTS		131.88
			LABOR		203.20
50210502			SEGMENT TOTAL==>		335.08

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	131.88	
LABOR	203.20	
SHOP SUPPLIES	10.16	
INTERNAL TOTAL	345.24	

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