



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

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

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
11/14/18	18:30:38 (B)	01
Account No	Phone No	Inv No
INT01		W05481
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000146	51-034 BOBCAT S5	1184	ALM412079		
51-034	S570 T4	996			
SEGMENT# 1 C SPI01 N/A 11/16/18 11/16/18					
1000 hour service					
<u>COMPLAINT:</u>					
Perform 1000 hour service, winterize and fill out both check sheets					
<u>CORRECTION:</u>					
J.S NOV 19/18 REPLACED OIL, FILTER, 7L OF 0W-30 IN UNIT. REPLACED, AIR, CAB, FUEL, HYDRAULIC FILTERS, TOPPED UP WASHER FLUID, HYDRAULIC FLUID, FILLED OUT PAPERWORK. PUT NEW SERVICE STICKER IN UNIT.					
EHC05	ENVIRONMENT HAN	7 T	.05		.35
EHC10	ENVIRONMENT HAN	1 T	.10		.10
EHC100	ENVIRONMENT HAN	2 T	1.00		2.00
EHC50	ENVIRONMENT HAN	1 T	.50		.50
500004737	ROTELLA T5 0W30	RETAIL	5.22		
		7 T	4.35		30.45
	ROTELLA T5 0W30 SYNTHETIC BLEND OIL BULK				
6692337	HYDRAULIC FILTE	RETAIL	89.90		
		1 T	74.92		74.92
	HYDRAULIC FILTER				
7012303	OIL FILTER	RETAIL	30.26		
		1 T	25.22		25.22
7023589	FUEL FILTER	RETAIL	92.62		
		1 T	77.18		77.18
7024037	HYDRAULIC FILTE	RETAIL	69.30		
		1 T	57.75		57.75

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: SAME AS BELOW

Invoice To: 51-034

Branch		
COLD LAKE		
Date	Time	Page
11/14/18	18:30:38 (B)	02
Account No	Phone No	Inv No
INT01		W05481
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000146	51-034 BOBCAT S5	1184	ALM412079		
51-034	S570 T4	996			
	HYDRAULIC FILTER T590				
7176099	HVAC FILTER			RETAIL 44.32	
				2 T 36.93	73.86
	CABIN AIR FILTER				
7286322	OUTER AIR FILTE			RETAIL 106.84	
				1 T 89.03	89.03
				PARTS	431.36
				LABOR	437.50
	50210501			SEGMENT TOTAL==>	868.86

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

	INTERNAL	CUSTOMER
PARTS	431.36	
LABOR	437.50	
SHOP SUPPLIES	21.87	
INTERNAL TOTAL	890.73	

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