



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
03/03/19	18:10:35 (B)	01
Account No	Phone No	Inv No
INT01		W05778
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	1350	ALM412079		
51-034	S570 T4					

SEGMENT# 1 C MAC01 N/A 02/12/19 03/06/19

- NO START
 -Shannon Feb 12/ 2019 2hrs
 -No start
 -Set up heater and tarp
 -Very cold out
 -Ran for a bit
 -Checked block heater, cleaned and put back in
 -Battery was dead in the morning
 -Once under heat unit started

50210501	LABOR	330.00
	SEGMENT TOTAL==>	330.00

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
LABOR	330.00	
SHOP SUPPLIES	16.50	
INTERNAL TOTAL	346.50	

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