



**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		*REPRINT*
Date	Time	Page
06/04/19	06:33:10 (B)	01
Account No	Phone No	Inv No
INT01		W06088
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		X ALM412079		
51-034	S570 T4				
SEGMENT# 1 C CAL01 N/A 05/29/19 05/29/19					
Rental Return Inspection					
<u>CORRECTION:</u>					
MAY 29/19 C.B, MOVED THE UNIT INTO THE SHOP, DID A RENTAL RETURN INSPECTION AND GREASED THE UNIT.					
550027634	GREASE SUMMER		RETAIL	4.26	
			1 T	3.55	3.55
	GADUS S4 GREASE V600AC				
	SUMMER				
			PARTS		3.55
			LABOR		258.75
50210501			SEGMENT TOTAL==>		262.30

SEGMENT# 2 C CAL01 N/A 05/29/19 05/29/19  
 Repairs  
CORRECTION:  
 MAY 29/19 C.B, REPAIRED THE ESD NOT WORKING, SERVICED THE BATTERY, REPLACED BOTH CAB FILTERS, LIFTED THE CAB, TOOK THE HEATER BOX COVER OFF, CLEANED THE EVAPORATOR, REINSTALLED COVER, REMOVED THE REAR PANEL, CLEANED OUT THE CONDENSER, HOOKED UP THE A/C MACHINE, RECOVERED THE SYSTEM AND DID A RECHARGE TO THE RIGHT AMOUNT, LOWERED THE CAB AND REINSTALLED THE CAB BOLTS, TESTED THE A/C SYSTEM, GETTING 3 DEGREES NOW, WAS ONLY GETTING 8 DEGREES BEFORE, GOT RICK TO INSPECT THE TIRES, HE SAID TO RUN THEM SOME MORE, SHOWED HIM THE BENT BUCKET, REPAIRED THE BENT AND LOOSE FRONT STEP, CLEANED UP.

ADDITIONAL DESCRIPTION:

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



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R0000146	51-034 BOBCAT S5		X ALM412079		
51-034	S570 T4				
	1) Service the battery				
	2) Front step straighten and tighten				
	3) Check tire thread				
	4) Check A/C				
FIR134A	R134A REFRIGER			RETAIL	7.00
				2 T	5.83
					11.66
TSI23332BULK	PAG OIL			RETAIL	1.43
				1 T	1.19
					1.19
7176099	HVAC FILTER			RETAIL	43.68
				2 T	36.40
					72.80
	CABIN AIR FILTER				
				PARTS	85.65
				LABOR	410.00
	50210501			SEGMENT TOTAL==>	495.65

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

	INTERNAL	CUSTOMER
PARTS	89.20	
LABOR	668.75	
SHOP SUPPLIES	33.43	
INTERNAL TOTAL	791.38	

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