



**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

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
08/21/19	06:08:29 (B)	01
Account No	Phone No	Inv No
INT01		W06343
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 SPI01 N/A 08/21/19 08/21/19

Pre rental inspection

COMPLAINT:

Perform pre-rental inspection

CORRECTION:

j.s aug 21/19 inspected unit, topped up washer fluid, exchanged fire ext, repaired wires for beacon, the ground also loose, is same ground for esd switch, so esd worked after. the greased unit filled out paperwork.

	LABOR	262.50
50210501	SEGMENT TOTAL==>	262.50

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

	INTERNAL	CUSTOMER
LABOR	262.50	
SHOP SUPPLIES	13.12	
INTERNAL TOTAL	275.62	

**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