



**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: 51-016-1FOSTER

Invoice To: BIS FOSTER CREEK MAINTENANCE REPAIRS  
1  
HWY 892  
COLD LAKE AB T9V 2S1

Branch COLD LAKE *REPRINT*		
Date 03/19/23	Time 06:58:45 (B)	Page 01
Account No 1FOSTER	Phone No	Inv No 173422
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 305	

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000130	51-016 BOBCAT MT5	1616	A3WR13566		
51-016	MT52				

SEGMENT# 1 C MAC01 N/A 03/18/23 03/18/23  
ADJUSTED TRACKS 1.50 HRS

COMPLAINT:

LEFT TRACK CAME OFF OF UNIT

CORRECTION:

PUT LEFT TRACK BACK ONTO THE UNIT AND TIGHTENED AND ADJUSTED BOTH TRACKS.

ADDITIONAL DESCRIPTION:

INSTALLED LEFT TRACK THAT HAD COME OFF OF UNIT. ADJUSTED AND TIGHTENED BOTH TRACKS. TESTED UNIT-UNIT TESTED GOOD.

	LABOR	390.00
50210501	SEGMENT TOTAL==>	390.00

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

	INTERNAL	CUSTOMER
LABOR	390.00	
SHOP SUPPLIES	19.50	
INTERNAL TOTAL	409.50	

**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