



**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: 51-016

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
04/24/16	07:02:17 (B)	01
Account No	Phone No	Inv No
INT01	000 0000000	W02361
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		401

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000130	51-016 BOBCAT MT5	838	A3WR13566		
51-016	MT52				

REPAIR# 1 C SPI01 SL 04/20/16 04/20/16

Volt Meter Inoperative

CORRECTION:

J.S APRIL 22/16 INSTALLED NEW VOLT METER AND TESTED IT AND IT WORKS. THEN PUT UNIT IN LINE UP IN THE FRONT OF SHOP.

6669664	volt meter	RETAIL	53.92		
		1 N	44.93	44.93	
		PARTS		44.93	
		LABOR		143.75	
50210501		REPAIR TOTAL==>		188.68	

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

	INTERNAL	CUSTOMER
PARTS	44.93	
LABOR	143.75	
SHOP SUPPLIES	7.18	
INTERNAL TOTAL	195.86	

**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