



**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
12/20/22	17:57:43 (B)	01
Account No	Phone No	Inv No
INT01		W09513
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		102

**SERVICE INVOICE**

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000130	51-016 BOBCAT MT5	1549	A3WR13566		
51-016	MT52	X			

SEGMENT# 1 C KRI01 N/A 06/28/22 06/28/22

Rental Return Inspection

COMPLAINT:

Inspect and grease, was just serviced

CORRECTION:

T.K. June 28/22 Greased the entire unit and completed a checksheet. Adjusted the track tension. Replaced grease fittings that were missing or not taking grease. Topped up the hydraulic oil.

	LABOR	344.00
50210501	SEGMENT TOTAL==>	344.00

	***** WORK ORDER TOTALS *****	
	INTERNAL	CUSTOMER
	LABOR	344.00
	SHOP SUPPLIES	17.20
	INTERNAL TOTAL	361.20

**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