



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 04/10/23	Time 17:51:45 (B)	Page 01
Account No INT01	Phone No	Inv No W10579
Ship Via	Purchase Order	
Tax Exempt ID No.		
	Salesperson 412	

SERVICE INVOICE

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

SEGMENT# 1 C DOC01 * 03/14/23 03/14/23

REPLACE TRACKS

CORRECTION:

C.D 03/14/23 REPLACED RUBBER TRACKS ON WALK BEHIND. OLD TRACKED ALL STRECHED OUT AND SKIPPING ON THE SPROCKET TRACK TENSIONER WAS MAXED OUT LOOSEN OFF TRACK TENSIONER ON BOTH SIDES TOOK TRACKS OFF AND SLIDE NEW TRACKS ONTO UNIT TIGHTENED TRACK TENSIONIER AND RAN UNIT AROUND AND RECHECKED TRACK TENSION TIGHTENED WHAT WAS NEEDED AND LEFT FOR NEXT JOB.

180X72CX39	MT52 TRACK	RETAIL	414.70	
		2 T	246.25	492.50
		PARTS		492.50
		LABOR		666.90
50210501		SEGMENT TOTAL==>		1159.40

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

	INTERNAL	CUSTOMER
PARTS	492.50	
LABOR	666.90	
SHOP SUPPLIES	33.34	
INTERNAL TOTAL	1192.74	

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