



Highway 16 W & Range Road 20
 P.O. Box 21092 Lloyd Mall
 Lloydminster, AB T9V 2S1
 780-875-2339 • Fax: 780-875-0262

Brown's Industrial Sales

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
04/03/20	18:35:22 (B)	01
Account No	Phone No	Inv No
INT01		072757
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		400

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000130	51-016 BOBCAT MT5	1306	A3WR13566		
51-016	MT52				
SEGMENT# 1 C MAC01 NA		04/08/20	04/03/20		
HYD HOSE					
<u>COMPLAINT:</u>					
4/3/2020-SM					
HYD HOSE LEAK					
-PUT UNIT IN TENT, INSPECTED UNIT					
-FOUND HOSE GOING TO HYD COOLING FAN LEAKING					
-REMOVED HOSE AND WENT TO BOSCH HYD SHOP, THEY COULD NOT					
MAKE HOSE, TRAVELLED TO GREGGS					
-GOT HOSE MADE UP, PO#16834					
-TRAVELED BACK TO SITE					
4/4/2020-SM					
-INSTALLED HOSE ON UNIT					
-TESTED UNIT, OK					
-CHECKED HYD OIL LEVEL, OK					
-PARKED UNIT OUTSIDE					
GH781-10	5/8 WIRE HOSE	2 T		9.64	19.28
HA-17	HOSE ASSEMBLY	RETAIL		22.10	
		1 T		17.00	17.00
1AA10FJ10	#10 JIC F FITT	RETAIL		30.46	
		1 T		23.43	23.43
1SB10	#10 WIRE CRIMP	RETAIL		10.35	
		1 T		7.96	7.96
				PARTS	67.67
				LABOR	742.50
50210501			SEGMENT TOTAL==>		810.17

***** WORK ORDER TOTALS *****
 CONTINUED ON PAGE 02

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



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SERVICE INVOICE

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R0000130	51-016 BOBCAT MT5	1306	A3WR13566			
51-016	MT52					
						INTERNAL CUSTOMER
				PARTS	67.67	
				LABOR	742.50	
				SHOP SUPPLIES	37.12	
				INTERNAL TOTAL	847.29	

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