



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 Christina Lak

Branch		
COLD LAKE		*REPRINT*
Date	Time	Page
09/20/18	14:19:44 (B)	01
Account No	Phone No	Inv No
INT01		098056
Ship Via	Purchase Order	
Tax Exempt ID No.		
		Salesperson
		300

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
R0000130	51-016 BOBCAT MT5		X A3WR13566		
51-016	MT52	1196			
SEGMENT# 1 C MAR02 N/A 09/11/18 09/21/18					
Service/Inspection					
<u>COMPLAINT:</u>					
-Geno Sept 11/18 2.5 hr					
-Oil change , service and inspection					
-Replace fuel filters					
-Replace air filters					
-Top up hydraulic oil					
-Tighten tracks					
EHC05	ENVIRONMENT HAN	6 T		.05	.30
EHC50	ENVIRONMENT HAN	2 T		.50	1.00
FS1235	FUEL FILTER	RETAIL		13.72	
		1 T		11.43	11.43
LF3925	OIL FILTER	RETAIL		8.52	
		1 T		7.10	7.10
500010027	T 32 HYD OIL B	RETAIL		4.26	
		2 T		3.55	7.10
550036193	0W40 OIL 1LITRE	RETAIL		9.10	
		4 T		7.58	30.32
	1 LITRE				
6687262	OUTER AIR FILTE	RETAIL		44.57	
		1 T		37.14	37.14
	OUTER AIR FILTER				
6687263	INNER AIR FILTE	RETAIL		45.42	
		1 T		37.85	37.85
	INNER AIR FILTER				
				PARTS	132.24
				LABOR	412.50
50210501				SEGMENT TOTAL==>	544.74

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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***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	132.24	
LABOR	412.50	
SHOP SUPPLIES	20.62	
INTERNAL TOTAL	565.36	

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