



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
10/10/18	09:19:46 (B)	01
Account No	Phone No	Inv No
INT01		098067
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	1204	A3WR13566		
51-016	MT52	X			

SEGMENT# 1 C MAR02 N/A 09/28/18 10/11/18

Oil Leak

COMPLAINT:

- GENO Sep 28/18 2hrs
- Check for oil leak out of bottom of unit
- Can't see where oil is coming form -engine oil, need to remove belly pan to get access.
- Decision made to remove belt tensioner from this unit and put it into 51-013 as unit is need immediately.
- Remove belt tensioner to put in other unit and found belt tensioner also bad in this unit.
- Put tensioner into 51-013 to see how long it lasts till we can get 2 new tensioners.

	LABOR	330.00
50210501	SEGMENT TOTAL==>	330.00

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
	LABOR	330.00
	SHOP SUPPLIES	16.50
	INTERNAL TOTAL	346.50

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