



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
10/08/18	18:30:55 (B)	01
Account No	Phone No	Inv No
INT01		098075
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	1196			
SEGMENT# 1 C MAR02 N/A 10/02/18 10/10/18					
Oil Leak					
<u>COMPLAINT:</u>					
-Geno Oct 2/ 18 2hrs					
-Block unit and remove belly pan to check for oil leak					
-Found engine oil drain hose rubbed through against body					
-Remove hose and clean out area					
-Cut off worn end of hose and reinstall					
-Top up oil					
EHC10			ENVIRONMENT HAN	2 T	.10 .20
550036193			OW40 OIL 1LITRE	RETAIL	9.10
				2 T	7.58 15.16
	1 LITRE				
				PARTS	15.36
				LABOR	330.00
	50210501			SEGMENT TOTAL==>	345.36

***** WORK ORDER TOTALS *****		
	INTERNAL	CUSTOMER
PARTS	15.36	
LABOR	330.00	
SHOP SUPPLIES	16.50	
INTERNAL TOTAL	361.86	

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