

Browns Sales Cl. (MID-
 ***2704)
 63214 Highway 892
 Cold Lake, AB T9M 1P3
 780-826-2399

Sub Total: \$1,944.10
 Total: \$1,944.10

PURCHASE
 APPROVED
 [Signature]

A 3A3

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

Branch COLD LAKE		
Date 12/01/25	Time 11:41:14 (O)	Page 01
Account No	Phone No	Inv No W16269
Ship Via		Purchase Order
Tax Exempt ID No.		
		Salesperson 100

SERVICE INVOICE

THANK YOU

	HRS	PIN/EIN	WARRANTY DATE	HRS
IDST	8489	530318428		

SEGMENT# 1 C CAL01 * 11/28/25 11/28/25
 THROWS CODES AND LOCKS UP MACHINE USING TILT FUNCTION
 CORRECTION:
 NOV 28/25 C.B,
 -HOOKED THE COMPUTER UP TO THE MACHINE,
 -CHECKED CODES, SHOWING A CODE FOR THE TILT ACTUATOR, LOW
 BATTERY VOLTAGE, WENT IN TO THE TROUBLESHOOTING, RAN A
 CALIBRATION ON BOTH ACTUATORS, THE TILT ACTUATOR FAILS THE
 CALIBRATION, LIFTED THE CAB AND SWITCHED THE WIRING FROM
 THE TILT OVER TO THE LIFT AND THE LIFT TO THE TILT, RAN
 CALIBRATION AGAIN, NOW THE LIFT FAILS THE CALIBRATION SO
 THIS TELLS ME THE WIRING IS GOOD AND THE PROBLEM IS IN THE
 ACTUATOR OR THE SPOOL VALVE, PRICED OUT A ACTUATOR AND
 RELATED PARTS.
 NOV 28/25 C.B, STARTED REMOVING PARTS TO REPLACE THE TILT
 ACTUATOR.
 DEC 01/25 C.B, FINISHED REPLACING THE TILT ACTUATOR,
 REINSTALLED ALL THE PANELS I REMOVED, HOOKED UP THE
 COMPUTER AGAIN, RAN THE ACTUATOR CALIBRATION AGAIN, PASSES
 NOT PROBLEM NOW, FOUND THAT THERE'S A SOFTWARE UP DATE FOR
 THE ACS CONTROLLER, RAN THE SOFTWARE UPDATE, UNHOOKED THE
 COMPUTER AND TESTED THE MACHINE, SEEMS FINE. BOLTED THE CAB
 BACK DOWN.

1) PARTS TILT ACTUATOR.

ADDITIONAL DESCRIPTION:

ACTS UP USING EITHER FOOT CONTROLS OR HAND CONTROLS ON TILT
 FUNCTION

7101672	ACTUATOR	1	1270.25	1270.25
			PARTS	1270.25

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

Brown's

INDUSTRIAL SALES

Ship To: Same as Below

Invoice To: ROBERTSON GROUP

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

Branch COLD LAKE		
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Tax Exempt ID No.		
		Salesperson 100

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
004783	S185 BOBCAT SKIDST	8489	530318428		
	S185				
				LABOR	553.60
10100001				SEGMENT TOTAL==>	1823.85

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

PARTS	1270.25
LABOR	553.60
SHOP SUPPLIES	27.68
SUB TOTAL==>	1851.53
ALBERTA GST 5%	92.57
TOTAL VISA/MC	1944.10

005703

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X

Authorized By

www.brownsindustrial.ca

GST REG#: 836131409

Thank You For Your Patronage!

SWISCO LTD.

5610 - 57 Street
P.O. Box 2013
St. Paul, Alberta T0A 3A0
Phone: (780) 645-5310

INVOICE

Invoice No.: 8825
Date: 13/06/2022
Ship Date:
Page: 1
Re: Order No.

Sold to:
Car-Ouells/ Robertson Group

Ship to:
Car-Ouells/ Robertson Group

Business No.: 802678284

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	Bobcat quick attach repair	G	913.60	913.60
			G - GST @ 5%			45.68
			GST			
SWISCO LTD. GST: #G						
Shipped By:		Tracking Number:			Total Amount	959.28
Comment:		W0 8860			Amount Paid	0.00
Sold By:					Amount Owning	959.28