

MURRYSVILLE, PA  
724 - 327-1300  
888 - 232-5948



HARRISBURG, PA  
717 - 564-2121  
800 - 482-2378

PLEASE REMIT PAYMENT TO THE ADDRESS LISTED ON YOUR CAT CARD STATEMENT.

SOLD TO:

SHIP TO:

JOEL E GRAY  
CA DBA GRAYSLAND FARM INC  
112 GRAY CIRCLE  
SPRING MILLS PA 16875

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SERV7092620	10-18-18	2836900	PD 10/18/18 CAT FIN	10	T	89	4	1
DOC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
MB74761	10-02-18	10	10	10				462628
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.
AA	C15	0BXS02483			900	1184116.0		
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
	PD \$5000.00 W/CAT FIN AUTH 018320 18 MO W/2.9% PD \$15,643.28 W/CAT FIN AUTH 018250 18 MO W/2.9% 10/18/18  RECONDITION ENGINE  PUSHING COOLANT DISASSEMBLED HEAD & CLEANED UP TOP OF LINES #5 & #1 HEAD GASKET BLACK & HEAD CRACKED IN ALL FLYCUTS, EXHAUST MANIFOLD LEAKS BEHIND TURBO CUSTOMER WANTS A PLATINUM KIT & OIL COOLER INSTALL  CUSTOMER WANTS PLATIUM KIT WITH OIL COOLER NO WARRANTY JUST 1 YR PARTS WARRANTY 2 0S-1617 BOLT S .24 .48 20 6K-0806 TIE S .29 5.80 3 8T-7765 PAD-HAND S 1.58 4.74 1 10R-2112 CORE AS OIL S 975.56 975.56 1 CORE DEPOSIT S 384.99 384.99 1- FULL CREDIT S 384.99 384.99- 1 108-3612 SPACER S 19.61 19.61 1 136-7227 SEAL O RING S 5.23 5.23 1 155-2260 PLUG KIT-CON S 4.04 4.04 1 175-2949 FILTER A S 24.66 24.66 1 20R-7411 KIT-ENG OVER S 13542.66 13542.66 1 CORE DEPOSIT S 7711.62 7711.62 1- FULL CREDIT S 7711.62 7711.62- 12 238-8648 COOLANT-ELC S 13.20 158.40 1 266-9682 COMPOUND WHI S 7.43 7.43 1 267-6532 TOWELS S 5.65 5.65							

**PAYMENT TERMS : PARTS / SERVICE NET 30 DAYS FROM INVOICE DATE**  
 A SERVICE CHARGE OF UP TO 3% PER MONTH WILL BE ASSESSED ON PAST DUE AMOUNTS. IF AN INVOICE IS DISPUTED THE DISPUTE MUST BE IN WRITING AND ANY PAYMENT OR INSTRUMENT TENDERED AS FULL SATISFACTION OF A DEBT, MUST BE ADDRESSED TO: ATTENTION TREASURER, 4565 WILLIAM PENN HIGHWAY, MURRYSVILLE, PA 15668. ACCEPTANCE OF GOODS DELIVERED OR SERVICES PERFORMED CONSTITUTES ACCEPTANCE OF STANDARD TERMS AND CONDITIONS OF THE APPLICABLE CLEVELAND BROTHERS EQUIPMENT CO., INC. DOCUMENTATION, WHICH ARE INCORPORATED BY REFERENCE, A COPY OF WHICH CAN BE VIEWED AT [www.clevelandbrothers.com](http://www.clevelandbrothers.com) OR UPON WRITTEN REQUEST.

<b>PAY THIS AMOUNT</b> ➤	CONT' D
<b>CREDIT AMOUNT</b> ➤	

**TERMS: NET 30 DAYS UNLESS OTHERWISE STATED**

**PARTS NOT RETURNED WITHIN 10 DAYS FROM DATE OF INVOICE WILL BE CHARGED A RE-STOCKING CHARGE.**  
 CUSTOMER ORIGINAL INVOICE

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DOC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
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MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. ID NO.
AA	C15	0BXS02483			900	1184116.0		
QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE	EXTENSION		
1	348-3682		KIT-GASKET(O) S		205.73	205.73		
3	458-9587		PAINT-YELLOW S		10.37	31.11		
40	ROT15-40W		ROTELLA-QTS.TRK SH S		3.84	153.60		
1	L112		11OZ LIQUID WRENCH S		4.16	4.16		
1	05084		14OZ NON-CHLORINAT S		4.79	4.79		
1	10153		8OZ ASSEMBLY LUBE S		8.95	8.95		
1	10R3326/83562		PUMP-WATER N		150.00	150.00		
1-	10R3326/83562		PUMP-WATER N		150.00	150.00-		
1	10R3326/83562		PUMP-WATER N		100.00	100.00		
			TOTAL PARTS		SEG. 01	15262.60 *		
					F/R LBR	6200.00 *		
1.00-			PART PRICE CRDT			1451.83-		
			TOTAL MISC CHGS		SEG. 01	1451.83-*		
			SEGMENT 01 TOTAL			20010.77 T		
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ADDITIONAL BILLING FOR ADDITIONAL PARTS & LABOR								
1	120-8972		DIPSTICK S		60.62	60.62		
1	174-8903		CUTOFF WHEEL S		1.64	1.64		
1	255-4533		HARNESS AS N		206.99	206.99		
1	255-4534		HARNESS AS N		182.83	182.83		
1	281-2725		VALVE GP S		28.98	28.98		
1	319-6059		KIT-DIAPHRAG S		151.45	151.45		

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AA	C15	OBXS02483			900	1184116.0		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	
			TOTAL PARTS			SEG. 9A	632.51 *	
			SEGMENT 9A TOTAL				632.51 T	
<p>* THANK YOU AND WE APPRECIATE YOUR BUSINESS!!!            OUR GOAL AT CLEVELAND BROTHERS IS COMPLETE CUSTOMER SATISFACTION.            IF FOR ANY REASON YOU ARE NOT COMPLETELY SATISFIED PLEASE CONTACT            OUR SERVICE DEPARTMENT.</p>								
		* * *	C O D			* * *		

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<b>PAY THIS AMOUNT</b> ➤	20643.28
<b>CREDIT AMOUNT</b> ➤	

**TERMS: NET 30 DAYS UNLESS OTHERWISE STATED**

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