



4565 William Penn Highway
Murrysville, PA 15668
Phone: 724-327-1300



www.clevelandbrothers.com
1-800-538-1020

PLEASE REMIT PAYMENT TO:

CLEVELAND BROTHERS EQUIP CO. INC.
PO Box 417094
BOSTON, MA 02241-7094

SOLD TO:

PLUM CONTRACTING INC
864 CROFT RD
GREENSBURG PA 15601-8861

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
SERV7762636	05-17-23	B019814				48	T	246	2	1 of 3
DOC/NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
HK33851	04-18-23	10	10	10					3650202	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
CU	ISX	79644951			16		345089.0			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
INSPECT TRUCK NO CHARGE REPAIR COMMENTS TECH PERFORMED COURTESY SAFETY INSPECTION, NOTED CONCERNS IN MODERN. SAVED INSPECTION AND SENT TO CUSTOMER.								.00 T		
TROUBLESHOOT ENGINE REPAIR COMMENTS REMOVED EGR COOLER COLD PIPE AND AIR COMPRESSOR DISCHARGE LINE PRESSURE TESTED COOLANT SYSTEM FOUND LEAK AT LOWER RAD HOSE TIGHTENED CLAMP NO COOLANT FOUND IN EGR COOLER PUT AIR TO AIR COMPRESSOR NO LEAK FOUND RAN TRUCK WITH AIR COMPRESSOR AND COLD PIPE DISCONNECTED STILL BUILDING PRESSURE IN COOLANT SYSTEM NEED TO REMOVE HEAD AND INSPECT										
15	3S-2093		TIE	S		.26		3.90		
10	7K-1181		STRAP CABLE	S		.49		4.90		
11	ROT15-40WG		ROTELLA-GAL.GEN SH	S		25.32		278.52		
12	CC36077		COOLANT PRE-MIX	S		19.49		233.88		
1	K37-1004		PACCAR FU	S		60.68		60.68		
1	3688012		TUBE-LUBE	S		66.53		66.53		
1	4330744		TUBE,TUR	N		162.01		162.01		
1	5693737		KIT,OVERH	S		8115.78		8115.78		
3	3164860		PAINT	S		29.26		87.78		
1	3683144		CLAMP,V BAND	S		75.75		75.75		
1	3686839		CLAMP,T BOLT	S		39.41		39.41		
2	3900630		SCREW,HEX FLANGE H N			2.99		5.98		
6	5298564		SHIM	S		76.59		459.54		
1	765-1346		SYLGLYDE	S		38.38		38.38		
1	1253203		LOCTITE 5188 FLEX	S		18.89		18.89		

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 OR UPON WRITTEN REQUEST.

PAY THIS AMOUNT	▶	CONT'D
CREDIT AMOUNT	▶	

TERMS: NET 30 DAYS
UNLESS OTHERWISE STATED

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

B15PWINV

CUSTOMER ORIGINAL INVOICE



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QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
			TOTAL PARTS SEG. 01					9651.93 *		
			TOTAL LABOR SEG. 01					8983.50 *		
			SEGMENT 01 TOTAL					18635.43 T		
	CRACK/LEAK TEST CYLINDER HEAD ASSEMBLY		F/R LBR					330.00 *		
			SEGMENT 02 TOTAL					330.00 T		
	MACHINE/GRIND/MILL CYLINDER BLOCK		MACHINE HEAD					2055.17		
1.00			TOTAL MISC CHGS SEG. 03					2055.17 *		
			SEGMENT 03 TOTAL					2055.17 T		
	REPLACE ENGINE OIL PUMP		PUMP, LUBRICATING O S			948.31		948.31		
1	5680039RX		CORE DEPOSIT S			125.00		125.00		
1			FULL CREDIT S			125.00		125.00-		
1-			TOTAL PARTS SEG. 04					948.31 *		
			TOTAL LABOR SEG. 04					159.00 *		
			SEGMENT 04 TOTAL					1107.31 T		
	REPLACE BALANCER		DAMPER, VISCOUS VIB S			1073.75		1073.75		
1	4101884		TOTAL PARTS SEG. 05					1073.75 *		
			TOTAL LABOR SEG. 05					73.00 *		
			SEGMENT 05 TOTAL					1146.75 T		
	COUNTERBORE MACH/GRIND/MILL/TURN TOOL		F/R LBR					1500.00 *		
	CUT ALL 6 COUNTER BORES		SEGMENT 06 TOTAL					1500.00 T		
			SUPPLIES & ENVIR					662.73 T		

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QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		
			TAX-PA STATE SALES					1526.24 T		
			THANK YOU FOR BEING A VALUED CUSTOMER. OUR GOAL HERE AT CLEVELAND BROTHERS IS TO PROVIDE SUPERIOR SERVICE AND COMPLETE CUSTOMER SATISFACTION. IF WE HAVE NOT EARNED A RATING OF 10 PLEASE CALL OUR CUSTOMER CARE HOTLINE AT 717-635-7617.							
			NET 30 DAYS							

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PAY THIS AMOUNT	▶	26963.63
CREDIT AMOUNT	▶	

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