

MURRYSVILLE, PA

724 - 327-1300

888 - 232-5948

Cleveland
Brothers

HARRISBURG, PA

717 - 564-2121

800 - 482-2378

PLEASE REMIT PAYMENT TO:

Cleveland Brothers Equipment Co. Inc.
P.O. Box 417094
Boston, MA 02241-7094

SOLD TO:

NEW MISC LARGE CMI
5300 PAXTON ST
HARRISBURG PA 17105

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
SERV6766848	06-30-16	C3515			02	G	99	2	1
DOC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.
SC32358	06-14-16	23	20	20					8956939
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	525	*CAT0525DJGKP00433*					4.0		160259
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
FOR YOUR CONVENIENCE OUR STATE COLLEGE SERVICE DEPARTMENT IS OPEN MONDAY THRU FRIDAY 7:00AM TO 5:00PM.									
PREPARE FOR *SALE*									
COMPLETE PDI INSPECTION, PREPARE MACHINE FOR SALE/RENTAL AND INSTALL ANY ATTACHMENTS REGISTERED PRODUCT LINK									
6/14/16 3349 PERFORMED PDI, GREASED MACHINE REGISTERED PRODUCT LINK									
1	7N-0296		CYLINDER ETH	S		41.73		41.73	
1	SOS10MP		OIL SAMPLE KIT	S		137.61		137.61	
			TOTAL PARTS		SEG. 01			179.34 *	
			TOTAL LABOR		SEG. 01			199.80 *	
			SEGMENT 01 TOTAL					379.14 T	

INSTALL TIRE									
INSTALL TIRE CHAINS									

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
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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		
	6/21/16 2535 & 3528 INSTALLED TIRE CHANGES ON FRONT TIRES									
	6/29/16 3349 TIGHTENED TIRE CHAINS									
			TOTAL LABOR			SEG. 03		1148.85 *		
			SEGMENT 03 TOTAL					1148.85 T		

	INSTALL CABLE & WINCH CONTROLS									
	INSTALL WINCH CABLE									
	6/27/16 3349 INSTALLED WINCH CABLE, PAINTED FIRST 6 WRAPS RED PER INSTRUCTIONS.									
			TOTAL LABOR			SEG. 04		199.80 *		
1.00			WINCH CABLE					919.46		
			TOTAL MISC CHGS			SEG. 04		919.46 *		
			SEGMENT 04 TOTAL					1119.26 T		

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QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
	FABRICATE STORAGE RACK/BOX								
	6/27/16 3349 WORKED ON DESIGNING CHAIN BOX FOR REAR OF MACHINE TO HOLD LOG CHAINS.								
	6/28/16 3349 PICKED UP STEEL FROM ROY BROOKS WELDING. FABRICATED CHAIN BOX AND PAINTED								
	6/29/16 3349 INSTALLED CHAIN BOX								
7	8T-4195		BOLT	S		.66		4.62	
7	8T-4196		BOLT	S		.74		5.18	
2	458-9582		PAINT-PRIMER	S		8.83		17.66	
2	458-9587		PAINT-YELLOW	S		8.83		17.66	
2	05084		140Z NON-CHLORINAT	S		2.46		4.92	
			TOTAL PARTS	SEG. 05				50.04 *	
			TOTAL LABOR	SEG. 05				1698.30 *	
1.00			STEEL					187.00	
			TOTAL MISC CHGS	SEG. 05				187.00 *	
			SEGMENT 05 TOTAL					1935.34 T	

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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.												
				* * *	INVOICE COPY			* * *				

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PAY THIS AMOUNT ➤	4582.59
CREDIT AMOUNT ➤	

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