

PLEASE REMIT PAYMENT TO:
Cleveland Brothers Equipment Co. Inc.
P.O. Box 417094
Boston, MA 02241-7094

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

SOLD TO:

GARY ROSSMAN
DBA GARY T ROSSMAN LOGGING
326 BIRCH ST
KANE PA 16735

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
SERV6818312	11-02-16	B009355			87	T	89	2	1
DOC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.
BR61682	10-28-16	10	10	10					9170941
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.
AA	C-15	0C2A01433					143399.0		
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
REPAIR ENGINE									
REPAIR COMMENTS									
CUSTOMER BROUGHT THE TRUCK TO THE SHOP TO									
HAVE THE OIL CHANGED. DUMPED THE OLD OIL, CHANGED									
FILTER AND FILLED UP WITH NEW OIL.									
1	1R-1808		FILTER AS-LU S			31.34		31.34	
6	238-8648		COOLANT-ELC S			12.56		75.36	
40	ROT15-40W		ROTELLA-QTS.TRK SH S			3.67		146.80	
			TOTAL PARTS			SEG. 01		253.50 *	
			TOTAL LABOR			SEG. 01		111.00 *	
			SEGMENT 01 TOTAL					364.50 T	

			SUPPLIES & ENVIR					6.66 T	
			TAX-PA STATE SALES					22.27 T	
THANK YOU FOR BEING A VALUED CUSTOMER.									
OUR GOAL HERE AT CLEVELAND BROTHERS IS TO PROVIDE SUPERIOR									

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.



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QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
SERVICE AND COMPLETE CUSTOMER SATISFACTION. PLEASE REMEMBER TO LEAVE US A 5-STAR REVIEW ON GOOGLE! IF WE HAVE NOT EARNED A 5-STAR RATING PLEASE CALL OUR CUSTOMER CARE HOTLINE AT 717-635-7617.										
			* * *	INVOICE COPY			* * *			
NET 30 DAYS										

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393.43

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