

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:

STANFORD LOGGING
215 MOHNEY RD
PUNXSUTAWNEY PA 15767

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE		
SERV6869436	03-30-17	0121552				87	G	89	1	1		
DOC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.			
BR61325	07-07-16	10	10	10					9409181			
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	525	*CAT0525DJGKP00433*							160259			
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE			EXTENSION			
			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.									
			*	*	*	C	A	S	H	*	*	*
			*	*	*	I	N	V	O	I	C	E
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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 ➤

.00

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.