

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



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
SERV7095071		10-26-18		0121552				87	G	99	4	1
DOC/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
BR64011		10-12-18		10	10	10					478490	
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.		
AA	525		*CAT0525DJGKP00433*					3437.0		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 O D* * * * * *INVOICE COPY* * * COD												

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.
CUSTOMER ORIGINAL INVOICE