

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:

USED 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
SERV7131160	01-30-19	C4415	MRM2060			87	G	99	2	1
DOC/WO NO.		DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.
BR64278		01-11-19	21	2U	20					647272
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	525D	*CAT0525DJGKP00433*					3521.0		UP17164	
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	

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		
			TOTAL LABOR			SEG. 99		324.00 *		
110.00			MILEAGE					352.00		
1.00			FUEL SURCHARGE					21.12		
			TOTAL MISC CHGS			SEG. 99		373.12 *		
			SEGMENT 99 TOTAL					697.12 T		

			TOTAL PARTS DISCOUNT			46.52-				
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 ➤

1641.32

CREDIT
AMOUNT ➤TERMS: NET 30 DAYS
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B15PWINV

CUSTOMER ORIGINAL INVOICE