

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
SERV7148178	03-05-19	C4415	MRM2135		87	G	99	2	1
DOC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.
BR64282	01-14-19	21	2U	20					715258
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	
PREPARE FOR *RENTAL*									
REPAIR COMMENTS: PERFORMED RENTAL INSPECTION. WINCH OIL OVER FULL. DRAINED OUT OIL IN REAR DIFF TO PROPER LEVEL. THANK YOU...									
1	458-9587		PAINT-YELLOW S			9.23		9.23	
			TOTAL PARTS SEG. 01					9.23 *	
			TOTAL LABOR SEG. 01					664.20 *	
			SEGMENT 01 TOTAL					673.43 T	

REPAIR MACHINE									
REPAIR COMMENTS: REMOVED WINCH CABLE AND PERFORMED PARKING BRAKE AND SERVICE BRAKE TESTS. DISASSEMBLED CLUTCH #6 TO INSPECT DISC SINCE IT WASN'T COVERED UNDER THE SERVICE LETTER. LOOKED OK. REASSEMBLED. INSTALLED COVER/YOKE ASSEMBLY OVER TORQUE. GOT MACHINE SET UP SO STEERING STOPS COULD BE WELDED ON. DUG MUD AND WOOD OUT FROM AROUND BELLY PAN									

PAYMENT TERMS: PARTS / SERVICE NET 30 DAYS FROM INVOICE DATE
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 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
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DOC/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.	
BR64282		01-14-19		21	2U	20					715258	
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		
MOUNTING BOLTS. REPLACED WIPER BLADES. FINISHED WELDING AND PAINTING STEERING STOPS. THANK YOU...												
1	5C-8811			BLADE A N				27.36				
				DISCOUNT 12.00%				3.28-		24.08		
1	6V-7419			BLADE A S				38.91				
				DISCOUNT 12.00%				4.67-		34.24		
2	8T-0251			RING N				2.14				
				DISCOUNT 12.00%				.26-		3.76		
1	9W-9399			RING N				19.81				
				DISCOUNT 12.00%				2.38-		17.43		
1	9W-9436			RING N				24.99				
				DISCOUNT 12.00%				3.00-		21.99		
8	290-7514			BOLT-HEX HEA N				2.31				
				DISCOUNT 12.00%				.28-		16.24		
1	458-7169			HOSE AS. N				156.69				
				DISCOUNT 12.00%				18.80-		137.89		
				TOTAL PARTS				SEG. 02		255.63 *		
				TOTAL LABOR				SEG. 02		2546.10 *		
				SEGMENT 02 TOTAL						2801.73 T		

CLEAN MACHINE												

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BR64282		01-14-19	21	2U	20					715258
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		
			REPAIR COMMENTS: CLEANED MUD OFF WITH TRACK SHOVEL. REMOVED GUARDS AND BELLY ACCESS COVERS. PRESSURE WASHED MACHINE THANK YOU...							
			TOTAL LABOR			SEG. 03		1660.50 *		
			SEGMENT 03 TOTAL					1660.50 T		

			PERFORM PRODUCT SUPPORT PGM (PSP)							
			REPAIR COMMENTS: PERFORMED SERVICE LETTER PS46096. FOUND ONE CABLE HAD A LITTLE WEAR ON IT. COVERED IT WITH ELECTRICAL TAPE. THANK YOU...							
3	3S-2093		TIE		S	.13		.39		
1	4P-7581		CLIP		N	2.18		2.18		
2	8T-4121		WASHER-HARD		S	.33		.66		
1	8T-4136		BOLT		N	.38		.38		
1	8T-4195		BOLT		N	.45		.45		
1	091-0081		SPACER		N	6.73		6.73		
2	192-5017		BRACKET AS.		N	12.95		25.90		
4	349-0951		CLIP-LOOP		N	4.21		16.84		

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DOC/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.
BR64282		01-14-19		21	2U	20					715258
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	
				TOTAL PARTS				SEG. 07		53.53 *	
				LESS 50%-PARTS						26.75- *	
				TOTAL LABOR				SEG. 07		221.40 *	
				LESS 50%-LABOR						110.70- *	
				SEGMENT 07 TOTAL						137.48 T	

	PERFORM PRODUCT SUPPORT PGM (PSP)										
	REPAIR COMMENTS:										
	PERFORMED AFTER FAILURE SERVICE LETTER PS45864.										
	THANK YOU...										
1	351-7535			VALVE GP-SOL N				75.06		75.06	
				TOTAL PARTS				SEG. 08		75.06 *	
				LESS 50%-PARTS						37.53- *	
				TOTAL LABOR				SEG. 08		110.70 *	
				LESS 50%-LABOR						55.35- *	
				SEGMENT 08 TOTAL						92.88 T	

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DOC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
BR64282	01-14-19	21	2U	20				715258
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
PERFORM PRODUCT SUPPORT PGM (PSP)								
REPAIR COMMENTS:								
PERFORMED SERVICE LETTER PS45751. HAD PROBLEMS.								
WIRING WAS ROUTED ON OUTSIDE OF COOLANT PIPE. HAD								
TO MOVE PIPE TO GET HARNESS BEHIND IT. ALSO HAD								
TO UNHOOK OTHER THINGS TO GET HARNESS ROUTED								
CORRECTLY. HAD TO REMOVE FAN SHROUD AND GRILL TO								
GET NEW CLAMP IN.								
THANK YOU...								
2	4P-8134		CLIP	N		2.27	4.54	
1	5P-4116		WASHER	N		.30	.30	
12	7K-1181		STRAP CABLE	S		.24	2.88	
4	8T-4121		WASHER-HARD	S		.33	1.32	
3	8T-4136		BOLT	N		.38	1.14	
2	8T-4137		BOLT	S		.31	.62	
1	8T-4192		BOLT	N		.53	.53	
1	8T-4200		BOLT	N		.17	.17	
1	8T-4223		WASHER	S		.48	.48	
1	8T-4224		WASHER	S		.22	.22	
1	8T-4908		BOLT	N		.28	.28	
1	132-5789		CLIP	N		3.19	3.19	
4	204-2281		TIE-WRAP	N		1.04	4.16	
2	204-8000		MOUNT-TIE WR	N		3.74	7.48	
1	230-7732		MOUNT-TIE WR	N		1.47	1.47	
1	269-7678		CLIP	S		11.87	11.87	
1	289-9520		BRACKET AS	N		33.64	33.64	
1	352-3968		CLIP-LADDER	N		12.16	12.16	

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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	
1		355-3322				BRACKET S			17.00		17.00	
						TOTAL PARTS SEG. 09					103.45 *	
						LESS 50%-PARTS					51.70-*	
						TOTAL LABOR SEG. 09					332.10 *	
						LESS 50%-LABOR					166.05-*	
						SEGMENT 09 TOTAL					217.80 T	

PERFORM PRODUCT SUPPORT PGM (PSP)												
REPAIR COMMENTS:												
PERFORMED SERVICE LETTER PS45734.												
THANK YOU...												
1		8T-4121				WASHER-HARD S			.33		.33	
1		8T-4191				BOLT N			.27		.27	
1		558-2841				WIRE AS N			10.83		10.83	
						TOTAL PARTS SEG. 10					11.43 *	
						LESS 50%-PARTS					5.70-*	
						TOTAL LABOR SEG. 10					110.70 *	
						LESS 50%-LABOR					55.35-*	

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AA	525D	*CAT0525DJGKP00433*					3521.0		UP17164	
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
				SEGMENT 10 TOTAL					61.08 T	

PERFORM PRODUCT SUPPORT PGM (PSP)										
REPAIR COMMENTS:										
PERFORMED SERVICE LETTER PS45711.										
THANK YOU...										
4	7X-2553			BOLT			N	1.39	5.56	
4	9X-8257			WASHER			S	.64	2.56	
2	538-8672			PLATE			N	66.47	132.94	
2	538-8674			PLATE			N	7.36	14.72	
2	549-0914			PAD AS			N	78.89	157.78	
				TOTAL PARTS		SEG. 11			313.56 *	
				LESS 50%-PARTS					156.78-*	
				TOTAL LABOR		SEG. 11			332.10 *	
				LESS 50%-LABOR					166.05-*	
				SEGMENT 11 TOTAL					322.83 T	

PERFORM PRODUCT SUPPORT PGM (PSP)										

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B15PWINV

CUSTOMER ORIGINAL INVOICE

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QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION
REPAIR COMMENTS: PERFORMED PS45492. THANK YOU...								
1	520-9956		ACTUATOR AS N			130.28		130.28
			TOTAL PARTS SEG. 12					130.28 *
			LESS 50%-PARTS					65.14 - *
			TOTAL LABOR SEG. 12					221.40 *
			LESS 50%-LABOR					110.70 - *
			SEGMENT 12 TOTAL					175.84 T

PERFORM PRODUCT SUPPORT PGM (PSP)								
REPAIR COMMENTS: PERFORMED SERVICE LETTER PS45486. THANK YOU...								
1	7K-1181		STRAP CABLE S			.37		.37
			TOTAL PARTS SEG. 13					.37 *
			LESS 50%-PARTS					.18 - *
			TOTAL LABOR SEG. 13					110.70 *

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AMOUNT ➤TERMS: NET 30 DAYS
UNLESS OTHERWISE STATED

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B15PWINV

CUSTOMER ORIGINAL INVOICE

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
SERV7148178	03-05-19	C4415	MRM2135	87	G	99	2	9
DOC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
BR64282	01-14-19	21	2U	20				715258
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
			LESS 50%-LABOR					55.35- *
			SEGMENT 13 TOTAL					55.54 T

PERFORM 2000 SERVICE HOUR MAINT								
REPAIR COMMENTS:								
PERFORMED 2000 HR SERVICE. VERY LITTLE OIL IN								
PARKING BRAKE. OIL WAS SLUDGY AND THICK.								
THANK YOU...								
1	3P-2044		INHIBITOR	S		7.19		
			DISCOUNT	12.00%		.86-		6.33
1	8T-9568		TDTO 5 GAL	S		79.08		79.08
1	119-5152		ANTI FREEZE	N		10.87		
			DISCOUNT	12.00%		1.30-		9.57
1	144-6691		FILTER AS-HY	S		44.49		
			DISCOUNT	12.00%		5.34-		39.15
45	155-6213		TDTO 30 BULK	S		10.96		493.20
1	245-6375		ELEMENT-PRIM	S		66.66		
			DISCOUNT	12.00%		8.00-		58.66
1	245-6376		ELEMENT AS	S		43.79		
			DISCOUNT	12.00%		5.25-		38.54
1	265-6618		FILTER-AIR	S		19.77		
			DISCOUNT	12.00%		2.37-		17.40
18	314-5168		HYDO ADV 10 BULK	S		16.67		300.06
1	339-1048		KIT	S		41.09		
			DISCOUNT	12.00%		4.93-		36.16

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DOC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
BR64282	01-14-19	21	2U	20				715258
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
1	360-8960		ELEMENT FUEL	S		20.70		
			DISCOUNT	12.00%		2.48-		18.22
1	379-2420		GASKET-FILTE	N		52.53		
			DISCOUNT	12.00%		6.30-		46.23
1	422-7912		FILTER	N		43.37		
			DISCOUNT	12.00%		5.20-		38.17
1	462-1171		FILTER-LUBE	S		14.59		
			DISCOUNT	12.00%		1.75-		12.84
1	479-4131		ELEMENT-SEP	S		29.23		
			DISCOUNT	12.00%		3.51-		25.72
1	515-3987		DEO ULS 10W-30 5G	N		73.17		73.17
1	525-6205		FILTER AS	S		32.43		
			DISCOUNT	12.00%		3.89-		28.54
			TOTAL PARTS	SEG. 14				1321.04 *
			TOTAL LABOR	SEG. 14				1328.40 *
			SEGMENT 14 TOTAL					2649.44 T

REPAIR WINCH								
REPAIR COMMENTS: UNHOOKED AND REMOVED WINCH TO RESEAL. TOOK IT APART TO RESEAL. FOUND THAT THERE WAS A FRICTION								

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B15PWINV

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DOC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
BR64282	01-14-19	21	2U	20				715258
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
DISC BURNED UP. LOTS OF MATERIAL WENT THROUGH WINCH AND IT SCRAPED THE PISTON AND HOUSING ALL UP. DECIDED TO COMPLETELY DISASSEMBLE WINCH AND CHECK IT ALL OVER. WINCH HAD 3 GEAR SETS THAT CAN'T BE SERVICED. TOOK THEM ALL COMPLETELY APART AND CHECKED ALL THE BEARINGS. PUT BACK TOGETHER. ORDERED PARTS. CLEANED ALL THE OLD SPRINGS AND PUT BACK IN. TIGHTENED COVER BOLTS. INSTALLED MOTOR WITH NEW O-RING. INSTALLED WINCH ON MACHINE AND HOOKED UP ALL THE LINES. REINSTALLED ALL THE GUARDS AND COVERS. FILLED WINCH WITH OIL. TESTED WINCH, WORKED GOOD. INSTALLED CABLE. REMOVED CABLE PER SALES DEPT. THANK YOU...								
1	449-0110		KIT SEAL	N		345.09		
			DISCOUNT	12.00%		41.41-		303.68
9	466-6506		DISC	N		292.72		
			DISCOUNT	12.00%		35.13-		2318.31
2	466-6514		WASHER	N		36.16		
			DISCOUNT	12.00%		4.34-		63.64
1	519-3642		SPACER	N		21.11		
			DISCOUNT	12.00%		2.53-		18.58
2	519-3647		SPRING	N		6.95		
			DISCOUNT	12.00%		.83-		12.24
1	520-4128		KIT SEAL	N		178.74		
			DISCOUNT	12.00%		21.45-		157.29
4	521-4922		SPRING	N		46.54		
			DISCOUNT	12.00%		5.58-		163.84
2	521-4923		PIN	N		5.88		
			DISCOUNT	12.00%		.71-		10.34

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DOC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
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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
2	521-4924		PIN-DOWEL	N		3.69		
			DISCOUNT	12.00%		.44-		6.50
2	521-4925		PLUG	N		5.86		
			DISCOUNT	12.00%		.70-		10.32
1	521-4927		PLUG	N		2.34		
			DISCOUNT	12.00%		.28-		2.06
1	521-4928		PLATE-RETAIN	N		29.11		
			DISCOUNT	12.00%		3.49-		25.62
1	521-4929		PISTON	N		1333.38		
			DISCOUNT	12.00%		160.01-		1173.37
1	521-4930		PLATE-SPRING	N		894.79		
			DISCOUNT	12.00%		107.37-		787.42
1	521-4933		SPACER	N		2914.98		
			DISCOUNT	12.00%		349.80-		2565.18
1	523-6303		BEARING-BALL	N		19.26		
			DISCOUNT	12.00%		2.31-		16.95
2	523-6304		BEARING-BALL	N		77.86		
			DISCOUNT	12.00%		9.34-		137.04
2	523-6305		BEARING-NEED	N		551.22		
			DISCOUNT	12.00%		66.15-		970.14
			TOTAL PARTS	SEG. 15				8742.52 *
			TOTAL LABOR	SEG. 15				4926.15 *
2.00			FREIGHT					155.00
3.00			SHIP & HANDLING					606.88

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AA	525D	*CAT0525DJGKP00433*					3521.0		UP17164
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION
				TOTAL MISC CHGS SEG. 15					761.88 *
				SEGMENT 15 TOTAL					14430.55 T

PERFORM PRODUCT SUPPORT PGM (PSP)									
REPAIR COMMENTS:									
PERFORMED AFTER FAILURE SERVICE LETTER PS53837.									
UNHOOKED DRIVE SHAFT AND MOVED HOSES OUT OF THE									
WAY. UNHOOKED AND REMOVED PARKING BRAKE ASSEMBLY.									
INSTALLED NEW PARKING BRAKE ASSEMBLY. HOOKED UP									
LINES AND DRIVE SHAFTS. FILLED WITH OIL.									
DISCREPANCY ON AMOUNT OF GREASE THAT EACH END GOT.									
SPOKE WITH TC TO CLARIFY. PUT GUARD AND OTHER									
LINES BACK IN PLACE.									
THANK YOU...									
1	563-2590			BRAKE GP-PRK N			2576.31		2576.31
				TOTAL PARTS SEG. 16					2576.31 *
				LESS 50%-PARTS					1288.15- *
				TOTAL LABOR SEG. 16					885.60 *
				LESS 50%-LABOR					442.80- *

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AA	525D	*CAT0525DJGKP00433*					3521.0		UP17164	
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
				SEGMENT 16 TOTAL					1730.96 T	

REPAIR TRANSMISSION										
THIS SEGMENT IS FOR REPLACING THE BURNT PLATES AND DISC IN THE TRANSMISSION THAT WERE FOUND WHILE THE SERVICE LETTER FOR THE TRANSMISSION SPRINGS WAS BEING PERFORMED.										
2	1P-3707		SEAL	N		3.22				
			DISCOUNT	12.00%		.39-			5.66	
1	4K-5537		GASKET	N		1.29				
			DISCOUNT	12.00%		.15-			1.14	
1	5H-2730		GASKET	N		6.51				
			DISCOUNT	12.00%		.78-			5.73	
1	6J-2680		SEAL O RING	N		3.43				
			DISCOUNT	12.00%		.41-			3.02	
1	6V-8467		O RING	N		3.97				
			DISCOUNT	12.00%		.48-			3.49	
1	6Y-8512		PLATE	N		56.04				
			DISCOUNT	12.00%		6.72-			49.32	
1	8J-1580		RING	N		5.24				
			DISCOUNT	12.00%		.63-			4.61	
4	354-4032		DISC-FRICTIO	N		29.57				
			DISCOUNT	12.00%		3.55-			104.08	
2	355-8920		DISC-FRICTIO	N		28.00				
			DISCOUNT	12.00%		3.36-			49.28	
5	470-1447		PLATE-CLUTCH	N		52.18				
			DISCOUNT	12.00%		6.26-			229.60	

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AA	525D		*CAT0525DJGKP00433*						3521.0		UP17164	
QUANTITY	ITEM			N/R	DESCRIPTION				UNIT PRICE		EXTENSION	
3.00					TOTAL PARTS				SEG. 17		455.93 *	
					TOTAL LABOR				SEG. 17		1439.10 *	
					SHIP & HANDLING						170.63	
					TOTAL MISC CHGS				SEG. 17		170.63 *	
					SEGMENT 17 TOTAL						2065.66 T	

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 ➤	27075.72
CREDIT AMOUNT ➤	

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CUSTOMER ORIGINAL INVOICE