

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:

NEW 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
SERV7148300	03-06-19	C3515		87	G	99	2	1
DOC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
BR62414	06-26-17	23	20	20				717879
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	525D	*CAT0525DJGKP00433*					UP17164	
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	
	REPAIR WINCH							
2	1P-3702		SEAL	S		1.57	3.14	
2-	1P-3702		SEAL	S		1.80	3.60-	
2	2M-9780		SEAL O RING	S		.96	1.92	
2-	2M-9780		SEAL O RING	S		1.11	2.22-	
1	3D-2824		SEAL O RING	S		1.20	1.20	
1-	3D-2824		SEAL O RING	S		1.37	1.37-	
1	3K-0360		SEAL	S		.86	.86	
1	5K-9090		SEAL O RING	S		.98	.98	
1-	5K-9090		SEAL O RING	S		1.13	1.13-	
1	5P-6944		ADAPTER	N		5.14	5.14	
1	6V-3965		NIPPLE A	N		16.79	16.79	
2	6V-8397		SEAL	S		.79	1.58	
1	6V-9746		SEAL-O-RING-	S		.89	.89	
1-	6V-9746		SEAL-O-RING-	S		1.02	1.02-	
2	7J-9108		SEAL	S		.84	1.68	
2-	7J-9108		SEAL	S		.96	1.92-	
1	7K-1181		STRAP CABLE	S		.28	.28	
1	7M-8485		SEAL	S		1.38	1.38	
1-	7M-8485		SEAL	S		1.58	1.58-	
4	8T-8902		TEE	N		27.07	108.28	
1	214-7568		SEAL-O RING	S		3.34	3.34	
2	350-9509		OIL-GEAR	N		61.16	122.32	
2-	350-9509		OIL-GEAR	N		67.96	135.92-	
1	449-0110		KIT SEAL	N		273.90	273.90	
1	466-6546		PAD-BRAKE	N		6.40	6.40	
1	480-6391		PUMP GP-PIST	N		3846.57	3846.57	

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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MAKE	MODEL		SERIAL NUMBER				EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	525D		*CAT0525DJGKP00433*								UP17164	
QUANTITY	ITEM		N/R	DESCRIPTION				UNIT PRICE		EXTENSION		
1-	480-6391			PUMP GP-PIST				4415.01		4415.01-		
1	519-3644			SPRING				5.26		5.26		
3	519-3645			PAD-BRAKE				218.68		656.04		
1	520-9956			ACTUATOR AS				159.08		159.08		
1-	520-9956			ACTUATOR AS				124.61		124.61-		
				TOTAL PARTS				SEG. 01		528.65 *		
7.00				SHIP & HANDLING						286.40		
				TOTAL MISC CHGS				SEG. 01		286.40 *		
				SEGMENT 01 TOTAL						815.05 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 ➤	815.05
CREDIT AMOUNT ➤	

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UNLESS OTHERWISE STATED

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CUSTOMER ORIGINAL INVOICE