

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
SERV7206382	07-25-19	C4415	UEL -MRM			02	G	99	2	1
DOC/WO NO.		DOC. DATE	PC	LC	MC	SHIP VIA				INVOICE SEQ. NO.
SC37646		07-17-19	21	2U	20					1004479
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.	
AA	525D	*CAT0525DJGKP00433*					3526.0		UP17164	
QUANTITY	ITEM		N/R	DESCRIPTION			UNIT PRICE		EXTENSION	
FOR YOUR CONVENIENCE OUR STATE COLLEGE SERVICE DEPARTMENT IS OPEN MONDAY THRU FRIDAY 7:00AM TO 5:00PM.										
REPLACE BATTERY										
CUSTOMER CONCERN THE MACHINE WON'T START CAUSE OF FAILURE BATTERIES ARE BAD, (AT LEAST ONE OF THEM) REPAIR COMMENTS TECH ID: 2721 -- THURSDAY, JULY 18, 2019 1:32 PM - THE MASTER SWITCH WAS OFF, BATTERIES WERE DEAD, LOAD TESTED THEM, THEY HAVE 12 IN THEM UNTIL LOADED, THEN GO TO NOTHING, GOT NEW ONES FROM BELLEFONTE, INSTALLED THEM, STARTED MACHINE, OK, REPAIR COMPLETE										
2	115-2422			BATTERY S			193.86			
				DISCOUNT 12.00%			23.26-		341.20	
				TOTAL PARTS			SEG. 02		341.20 *	
				TOTAL LABOR			SEG. 02		55.35 *	
				SEGMENT 02 TOTAL					396.55 T	

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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AA	525D		*CAT0525DJGKP00433*						3526.0		UP17164	
QUANTITY	ITEM			N/R	DESCRIPTION				UNIT PRICE		EXTENSION	
					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 ➤	396.55
CREDIT AMOUNT ➤	

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UNLESS OTHERWISE STATED

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CUSTOMER ORIGINAL INVOICE