

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
SERV7275519	12-21-19	C4415	UEL -MRM	02	G	99	2	1
DOC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
SC38558	12-17-19	21	2U	20				1302222
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH. ID NO.
AA	525D	*CAT0525DJGKP00433*						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								
WENT TO START MACHINE, WOULD NOT START, BATTERIES DEAD								
REPAIR COMMENTS								
TECH ID: 4066 DECEMBER 17, 2019 1:39 PM - JUMP								
STARTED MACHINE AND MOVED MACHINES OUT OF THE WAY,								
PULLED INSIDE AND REMOVED BATTERIES, CLEANED CABLE								
ENDS/ CONNECTIONS AND INSTALLED NEW BATTERIES.								
LOAD TESTED OLD ONES - NO GOOD.								
2	115-2422		BATTERY	S		193.86		
			DISCOUNT	12.00%		23.26-		341.20
			TOTAL PARTS	SEG. 01				341.20 *
			TOTAL LABOR	SEG. 01				221.40 *
			SEGMENT 01 TOTAL					562.60 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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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 ➤	562.60
CREDIT AMOUNT ➤	

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CUSTOMER ORIGINAL INVOICE