

MURRYSVILLE, PA

724 - 327-1300

888 - 232-5948

Cleveland
Brothers

HARRISBURG, PA

717 - 564-2121

800 - 482-2378

PLEASE REMIT PAYMENT TO THE ADDRESS
LISTED ON YOUR CAT CARD STATEMENT.

SOLD TO:

TEN MILE PAVING LLC
CA
100 COMMERCIAL DR
WASHINGTON PA 15301

SHIP TO:

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SERV7703893	12-10-22	0112296	LS1	41	G	17	4	1
DOC/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INVOICE SEQ. NO.
MM89851	10-07-22	10	10	10				3353013
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	525D	*CAT0525DJGKP00433*			LS-1 DJ	3993.0	UP17164	
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE	EXTENSION	
	REMOVE& INSTALL WINCH							
	REMOVED THE CABLE FROM WINCH . UNHOOKED THE HOSES FROM WINCH, UNBOLTED THE WINCH AND REMOVED FROM MACHINE. SHIPPED THE WRINCH TO HYMAC. BATTERIES IN MACHINE WERE DEAD, JUMPED MACHINE. INSTALLED WINCH ONTO MACHINE. CHECKED OPERATION, AND FREE SPOOL, IT WORKED GOOD. CHARGED THE BATTERIES, BUT THEY WOULDN'T TAKE A CHARGE. INSTALLED NEW BATTERIES. INSTALLED WINCH CABLE ONTO THE MACHINE AND PAINTED THE FIRST FIVE WRAPS RED. TOPPED OFF THE HYDRAULIC OIL. TOOK THE MACHINE UP IN THE YARD, HOOKED IT UP TO A D6T. LET THE WINCH CABLE OUT 15 FEET, PUT D6T IN NEUTRAL, AND PULLED D6T WITH THE MACHINE ACROSS THE YARD. WINCH DRUM NEVER MOVED, IT SEEMED TO BE WORKING GOOD. MACHINE IS DONE.							
2	115-2422		BATTERY	S		247.50	495.00	
4	3145168		HYDO ADV 10 BULK	S		22.88	91.52	
			TOTAL PARTS	SEG. 01			586.52 *	
			TOTAL LABOR	SEG. 01			3040.00 *	
			SEGMENT 01 TOTAL				3626.52 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.

B15PWINV

CUSTOMER ORIGINAL INVOICE

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QUANTITY	ITEM	N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
	REPAIR WINCH							
	3752709							
	WASH. DRAIN OIL. DISASSEMBLE.							
	FOUND BRASS BUSHING WAS SPINNING. CAUSING FINE							
	METAL. DID NOT FIND ANYTHING ELSE.							
	REMOVE MOTOR HEAD. LOOKS GOOD. MAKE UP PARTS QUOTE							
	GO THRU MOTOR. MOTOR LOG# 11324.							
	CLEAN PARTS. ASSEMBLE.							
	INSTALL MOTOR, TEST, REMOVE FITTINGS, REMOVE							
	MOTOR, DRAIN OIL, GIVE TO MECHANIC TO INSTALL ON							
	WINCH.							
	FINISH UP ASSEMBLY. INSTALL MOTOR. FILL WITH							
	OIL. WINCH LOG# 366. SEND TO MURRYSVILLE.							
			F/R ALL				8867.27 *	
			SEGMENT 02 TOTAL				8867.27 T	
			SUPPLIES & ENVIR				456.00 T	
			TAX-PA STATE SALES				776.99 T	
	THANK YOU FOR BEING A VALUED CUSTOMER!							
	OUR GOAL HERE AT CLEVELAND BROTHERS IS TO PROVIDE SUPERIOR							

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QUANTITY	ITEM			N/R	DESCRIPTION				UNIT PRICE		EXTENSION	
SERVICE AND COMPLETE CUSTOMER SATISFACTION. IF WE HAVE NOT EARNED A RATING OF 10 PLEASE CALL OUR CUSTOMER CARE HOTLINE AT 717-635-7617.												
				* * *	C O D			* * *				
				* * *	INVOICE COPY			* * *				

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