

Stock 77746

MURRYSVILLE, PA  
724 - 327-1300  
888 - 232-5948



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

SHIP TO:

INVOICE NUMBER		INVOICE DATE		CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER		STORE	DIV	SALESMAN		TERMS	PAGE
PART5871945		12-20-01		6591100		9038		08	G			2	1
DOC/WO NO.		DOC. DATE		PC	LC	MC	SHIP VIA					INVOICE SEQ. NO.	
08C051352		12-19-01		10		10						1504921	
MAKE	MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH. ID NO.			
AA	963		021Z00416										
QUANTITY	ITEM		N/R	DESCRIPTION				UNIT PRICE		EXTENSION			
PARTS SALES PERSON: GORDON C. SMEAL													
OUR NEW GOPAPERLESS SERVICE IS AVAILABLE ONLINE TO VIEW YOUR INVOICES, PARTS DOCUMENTS, AND STATEMENTS. GO TO WWW.CLEVELANDBROTHERS.COM AND LOOK FOR THE GOPAPERLESS LINK UNDER ONLINE CUSTOMER TOOLS AND SIGN UP TODAY.													
1	6V-2248			KIT GASKET S				95.44		95.44			
1	0R-3612			LONG BLOCK N				6556.46		6556.46			
1	0R-3612			CORE DEPOSIT N				4750.00		4750.00			
1	6V-4778			KIT GASKET N				56.05		56.05			
1	6V-6391			KIT GASKET N				91.01		91.01			
1	6V-4777			KIT GASKET N				24.83		24.83			
TOTAL PARTS										11573.79 T			
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STATE TAX										694.43 T			
THANK YOU													
" VISIT OUR WEB SITE AT WWW.CLEVELANDBROTHERS.COM "													
* * * INVOICE COPY * * *													

**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](http://www.clevelandbrothers.com) OR UPON WRITTEN REQUEST.

<b>PAY THIS AMOUNT</b> ➤	12268.22
<b>CREDIT AMOUNT</b> ➤	

**TERMS: NET 30 DAYS  
UNLESS OTHERWISE STATED**

**PARTS NOT RETURNED WITHIN 10 DAYS FROM DATE OF INVOICE WILL BE CHARGED A RE-STOCKING CHARGE**  
CUSTOMER ORIGINAL INVOICE