

INVOICE

P.O. BOX 931958
Atlanta, GA 31193-1958
Cummins Local Branch 88 Phone 210-651-8200
Telephone 847-299-9550
D-U-N-S Nbr 00-506-9760
Federal ID 35-0145140

Invoice Number	6961736
Invoice Date	06-17-24
Customer Number	42228
Order Type	Service Order
P.O. Number	T&M
Order Number	69439Y

Mail to/Ship to: 42228*1
ATTN: BETTY
WILLIAMSON COUNTY TAX ASSR/COL
904 S MAIN ST
GEORGETOWN, TX 78626
UNITED STATES

Terms NET 10
Service date 06-12-24

Part Number	Description	Qty/hours	Amount
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PAYMENT OPTIONS AND INSTRUCTIONS

Check Please include Payment Slip from page 1 with check payment.

Mail Check to: PO BOX 931958
Atlanta, GA 31193-1958
Make Check Payable: Cummins Allison Corp.

ACH Wire To: Include Invoice #
Account# 4121855316
Routing # 121000248

Credit Card To pay by credit card, please visit:
<https://www.cranepi.com/paymybill>

BIC (Swift Routing): WFBIOUS6S ACT CTX Format/CCP

SPECIAL HANDLING INSTRUCTIONS

Short Paid: Please contact your local branch at the phone number listed on Page 1 to provide reason for short pa
Tax Exempt: A current copy of your tax exemption certificate is required to be on file with CPI- Cummins Allison
Please email to: accountsreceivable@cumminsallison.com

Changes Required: Please contact your local branch at the phone number listed on Page 1 to provide needed changes.



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Part Number	Description	Qty/hours	Amount
SALES TAX			0.00
INVOICE TOTAL			2,465.70



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SERVICES FOR 480-9014-00 iFX2, i101 BSC CF
SERIAL NUMBER 1i101206315113

Ref Nbr: A1205950-1

TR88	HOURLY TRAVEL	1.00	220.00
LA88	HOURLY LABOR	3.00	660.00
480-5000-11	ASSY, AMIS SNSR W/GASKETS	1.00	718.80

SERVICES FOR 480-9014-00 iFX2, i101 BSC CF
SERIAL NUMBER 1i101280115195

Ref Nbr: A1205950-2

LA88	HOURLY LABOR	1.00	220.00
416-0280-12	APC BOARD, iFX2	1.00	641.90
620-6546-00	BATTERY, COIN, CR2032, 3V	1.00	5.00

SUBTOTAL 2,465.70

Continued...