



**INVOICE
SERVICE CONTRACT RENEWAL**

Cummins-Allison Corp.
Service Branch: 88
Phone: 800-786-5528

Federal ID# 35-0145140
INVOICE # 1476468
Invoice Date: 12-11-24
Customer #: 50308

Bill to:

ATTN: ACCOUNTS PAYABLE****
TX TYLER COUNTY TAX ASSESSOR
COLLECTOR
1001 W BLUFF
WOODVILLE, TX 75979

Terms: NET 10

TOTAL AMT.DUE: \$689.00
SUBTOTAL \$689.00
SALES TAX* \$0.00

See payment instructions on last page

Check Payment Slip (cut here)

Service Contract #: 66116124 Order Type PMIA
1YR. CONTRACT ANN. INV. PO # RENEWAL
Contract Period:
EFFECTIVE 12-09-24
EXPIRES 12-08-25

EQUIPMENT

Location 50308*1 Equipment Description L-1 JETSCAN, i121, iFX
COLLECTOR MODEL: 480-9211-00
WOODVILLE, TX 75979 SERIAL#: 1i121050514003
Contact 409-283-2734 LYNNETTE CRUSE CONTRACT PERIOD: 12-09-24
12-08-25
SERVICE FACILITY: 88 CUMMINS-ALLISON S ANT-#88

Service Starts	12-09-24	Parts	82.68	0.00
		Labor	606.32	0.00
		AMOUNT:		689.00

SALES TAX 0.00
INVOICE TOTAL 689.00

* INSPECTIONS OR MAINTENANCE WORK WILL NOT BE DONE UNTIL PAYMENT IS RECEIVED *

Continued...



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): WFBIUS6S 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.