

ALTORFER

8400 6th St. SW
Cedar Rapids, IA 52404
319-365-0551
www.altorfer.com

Bill To:

8379 1 MB 0.672 E0182X I0269 D15082376359 S2 P11048038 0001:0002



VIETH CONSTRUCTION CORP
6419 NORDIC DR
CEDAR FALLS IA 50613-6338

Ship To:**ORIGINAL INVOICE**

INVOICE NUMBER WO100263482
Invoice Date 05/11/2026
Total Due \$ 844.04

Terms	NET 30
Make	AA
Model	D5G LGP
Serial #	*CAT00D5GTRKG00595*
Machine ID	031N87
Equipment #	
Meter Reading	5959.0
Document #	CC64727

TO VIEW AND PAY ONLINE: <https://altorfer.billtrust.com>
USING THIS TOKEN: XTS VGW BTV

PLEASE REMIT TO:

ALTORFER INC.
PO Box 809629
Chicago, IL 60680-8802

Page 1 of

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	.	04/09/2026	P01	R	10	2

SUPPLY PARTS PM 4

2	3096931	45005	HYDO 10W-5 GAL	S
1	5153987	45005	DEO-ULS 10W30 PAILS	
3	8T9576	45005	TDTO 50 PAIL 5USG S	
1	1G-8878	45010	FILTER	S
1	1R-0734	45010	FILTER A	S
2	177-9343	45010	CAP&PROBE G.	S
1	228-9130	45010	ELEMENT-FILT	S
1	COOLANT II	46530	ANALYSIS	S
4	SOS SINGLE	46530	OIL ANALYSIS	S

F/R ALL 589.24 *
589.24 T

CONTRACT ENROLLMENT: 25R4B00096 SEGMENT 01 TOTAL

ADDITIONAL CHARGES MACHINE

1	6C-9226	FILTER	S	54.20	54.20
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TOTAL AMOUNT DUE**Cont'd**

THIS INVOICE AND ALL DOCUMENTS AND TRANSACTIONS RELATED THERETO ARE GOVERNED BY THE TERMS AND CONDITION AVAILABLE AT WWW.ALTORFER.COM/TERMS/ (AS REVISED FROM TIME TO TIME, THE "TERMS"), WHICH ARE INCORPORATED BY REFERENCE. ACCEPTANCE OF GOOD OR SERVICES ASSOCIATED WITH THIS INVOICE, OR PAYMENT THEREOF, CONSTITUTES ACCEPTANCE OF AND AGREEMENT TO THE TERMS. A HARD COPY OF THE TERMS IS AVAILABLE UPON REQUEST.

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	45010					
1	180-5474	ELEMENT AS	S		41.09	41.09
	45010					
1	180-5475	ELEMENT AS	S		43.36	43.36
	45010					
1	183-2813	FILTER	S		60.93	60.93
	45010					
TOTAL PARTS					SEG. 02	199.58 *
SEGMENT 02 TOTAL						199.58 T

IOWA SALES TAX						39.44 T
1% CITY TAX						7.89 T
ADD'L 1% SALES TAX						7.89 T

PLEASE DIRECT WORK ORDER INQUIRIES TO
THE SERVICE DEPARTMENT: PH 319-365-0551

TOTAL AMOUNT DUE**\$ 844.04**

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