



16th St. SW
Cedar Rapids, IA 52404
319-365-0551
www.altorfer.com

ORIGINAL INVOICE

INVOICE NUMBER WO100255887
Invoice Date 12/04/2025
Total Due \$ 1,014.77

Terms	NET 30
Make	AA
Model	D6N LGP
Serial #	*CAT00D6NCPBA00272*
Machine ID	
Equipment #	
Meter Reading	5869.0
Document #	CC61656

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

PLEASE REMIT TO:

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

Bill To:

2872 1 MB 0.672 ED361 10548 014778667534 S2 P10950120 0004:0005



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

Ship To:

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885		11/04/2025	P01	G	10	2

SUPPLY PARTS PM 3

1	5153987	45005	DEO-ULS 10W30	PAILS		
1	1R-0777	45010	FILTERS	S		
1	9T-8578	45010	FILTER	S		
3	177-9343	45010	CAP&PROBE G.	S		
1	339-1048	45010	KIT	S		
1	348-1862	45010	ELEMENT AS	S		
1	350-7735	45010	KIT-FILTER	S		
1	360-8960	45010	ELEMENT FUEL	S		
1	462-1171	45010	FILTER-LUBE	S		
1	479-4131	45010	ELEMENT-SEP	S		



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46530 5 SOS SINGLE OIL ANALYSIS S F/R ALL 661.31 *
46530 CONTRACT ENROLLMENT: 25R4B00101 SEGMENT 01 TOTAL 661.31 T

ADDITIONAL CHARGES MACHINE

1 151-0914	FILTER-AIR	S	58.17	58.17
1 329-3243	FILTER AS.	S	40.90	40.90
1 346-6694	ELEMENT ACL	S	71.14	71.14
1 539-6920	ELEMENT-PRIM	S	116.87	116.87
TOTAL PARTS			SEG. 02	287.08 *
SEGMENT 02 TOTAL				287.08 T

IOWA SALES TAX 47.42 T
1% CITY TAX 9.48 T
ADD'L 1% SALES TAX 9.48 T

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