



STAR EQUIPMENT, LTD

CONSTRUCTION EQUIPMENT DISTRIBUTORS
SALES - SERVICE - RENTAL

STAR EQUIPMENT LTD - WATERLOO
2625 W AIRLINE HWY * WATERLOO, IA 50703
319-236-6830 -- 319-236-6834FAX

Skid Loaders, Trailers
Skid Loader Attachments
Rough Terrain Forklifts
Concrete Trowels and Saws
Concrete Pumps and Screens
Generators, Water Pumps
Air Compressors
Compaction Equipment
Material Handling Cranes
Service Bodies, Lube Trucks
Construction Supplies

Account#	Order #	Brc	Sls
15649	385268	30	56

I N V O I C E

Date	Invoice #	Page
07-17-17	03081605	1

Sold To: 000
VIETH CONSTRUCTION CORPORATION
6419 NORDIC DRIVE

Ship To:
VIETH CONSTRUCTION CORPORATION
6419 NORDIC DRIVE

CEDAR FALLS IA 50613

CEDAR FALLS
Ship Via CPU

IA 50613

Entered By rickb	Customer Purchase Order VERBAL PER TONY	Customer Contact TONY	Ord Date 07-14-17
Model	Serial Number	Equip ID	Customer Job number Customer Phone # 319-277-1006

Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended
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1		id# 501081	SELL PRICE	5,995.00		
		model-UB303	serial#-501081			
		750# CLASS BRKR - CHISEL BIT SKD LDR MNT				
1		id# 0S8054	SELL PRICE	795.00		
		model-UBSLMNT030	serial#-0S8054			
		SPECIAL SKD LDR MOUNT W/030 QC MOUNT				

due upon receipt of invoice

thank you for your business

Sub Total 6,790.00

IA07E IA TAX-BLACK HAWK 339.50

1.5% SERVICE CHARGE ON INVOICES 30 DAYS OLD
ACCOUNTS 60DAYS PAST DUE WILL BE PLACED COD
ACCOUNTS 90 DAYS PAST DUE MAYBE PLACED FOR
COLLECTION. ALL SERVICE CHARGES ARE TO BE PAID
STAR REPORTS MONTHLY TO ALL CREDIT INSTITUTIONS
AVOID BEING REPORTED BY PAYING PROMPTLY

Total Invoice
Due By:
08/16/17

7,129.50

Remittance Address: PO BOX 8438, Des Moines, IA 50301-8438