

ALTORFER



5400 6th St. SW
Cedar Rapids, IA 52404
319-365-0551
www.altorfer.com

Bill To:

3681 1 MB 0.622 E0327X I0526 D13298306187 S2 P10447511 0001:0003



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

Ship To:

ORIGINAL INVOICE

INVOICE NUMBER WO100231231
Invoice Date 08/28/2024
Total Due \$ 4,969.02

Terms	NET 30
Make	AA
Model	D5K LGP
Serial #	*CAT00D5KJYYY00359*
Machine ID	
Equipment #	
Meter Reading	2335.0
Document #	CC51989

TO VIEW AND PAY ONLINE: <https://altorfer.billtrust.com>
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PLEASE REMIT TO:

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

Page 1 of 3

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	D5K LGP	08/26/2024	P01	G	10	2

REPLACE GASKET/RESEAL ANGLING CYLINDER

CUSTOMER COMPLAINT
LEFT ANGLING CYLINDER

CAUSE OF FAILURE
BENT ANGLING CYLINDER ROD

CORRECTION
PUT THE CYLINDER INTO THE BENCH. REMOVED THE HEAD FROM THE BARREL. REMOVED THE BARREL FROM THE ROD ASSEMBLY. FOUND THAT THE ROD IS BENT. THE BENT ROD HAS CRACKED THE HEAD, RAN THE PISTON INTO THE BARREL AND DAMAGED THE PISTON AND BARREL. ORDERED A NEW CYLINDER 564-3104 AND THE PARTS TO GO WITH IT PER SMCS-1501.

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

3	6V-8397	SEAL	S	1.32	3.96
		45010			
1	6V-9829	PLUG AS	S	6.49	6.49

TOTAL AMOUNT DUE

Cont'd

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660885	D5K LGP	08/26/2024	P01	G	10	2

1	6Y-1421	45010	PIN	N	56.79	56.79
1	8J-0729	45010	RETAINER	N	57.95	57.95
1	8T-4192	45010	BOLT	S	1.09	1.09
1	8T-4195	45010	BOLT	S	.87	.87
1	8T-4223	45010	WASHER	S	.93	.93
2	150-0352	45010	SPACER	N	28.65	57.30
2	150-0353	45010	SPACER	N	18.81	37.62
1	346-9772	45010	PLATE	N	194.40	194.40
1	461-4320	45010	PIN AS	N	99.07	99.07
1	564-3104	45010	CYLINDER GP	N	3864.67	3864.67
1	618-2124	45010	HOSE AS.	N	81.49	81.49
3.00			TOTAL PARTS	SEG. 01		4462.63 *
			INC	15555		194.00
			TOTAL MISC CHGS	SEG. 01		194.00 *
			SEGMENT 01 TOTAL			4656.63 T

IOWA SALES TAX 223.13 T
1% CITY TAX 44.63 T

TOTAL AMOUNT DUE

Cont'd

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Cedar Rapids, IA 52404
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Bill To:

2872 1 MB 0.672 E0361X I0545 D14778667024 S2 P10950120 0001:0005



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

05

Ship To:
OXFORD
2422 JOHNSON IOWA RD

ORIGINAL INVOICE

INVOICE NUMBER WO100255872
Invoice Date 12/04/2025
Total Due \$ 2,877.02

Terms	NET 30
Make	AA
Model	D5K LGP
Serial #	*CAT00D5KJYYY00359*
Machine ID	
Equipment #	
Meter Reading	2362.0
Document #	CC60112

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Page 1 of 3

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	D5K	08/28/2025	P01	G	10	2

TROUBLESHOOT ELECTRIC SYSTEM

CUSTOMER COMPLAINT
NO START

CAUSE OF FAILURE
FUSE PANEL CORRODED AND NO POWER
TO ENGINE ECM

CORRECTION
I GOT TO JOBSITE AND TRACED WIRING
ISSUE DOWN TO THE FUSE PANEL AND FOUND A HEAVY
AMOUNT OF CORROSION AT FUSE PANEL. I WAS ABLE TO
GET THE MACHINE RUNNING AND TALKED TO CUSTOMER AND
HE TOLD ME TO INSTALL A NEW FUSE PANEL HARNESS
ASSEMBLY.

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

FIELD LABOR	2.00 RT HOURS	46010	402.00
FIELD LABOR	0.50 OT HOURS	46010	143.50
TOTAL LABOR	SEG. 01		545.50 *

TOTAL AMOUNT DUE

Cont'd

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ALTERFER



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Cedar Rapids, IA 52404
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ORIGINAL INVOICE

INVOICE NUMBER WO100255872
Invoice Date 12/04/2025
Total Due \$ 2,877.02

Terms	NET 30
Make	AA
Model	D5K LGP
Serial #	*CAT00D5KJYYY00359*
Machine ID	
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Page 2 of 3

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660885	D5K	08/28/2025	P01	G	10	2

SEGMENT 01 TOTAL

545.50 T

REPAIR FUSE/CIRCUIT BREAKER PAN

CUSTOMER COMPLAINT
NO START

CAUSE OF FAILURE
FUSE PANEL HAS HEAVY AMOUNT OF
CORROSION ON TERMINALS

CORRECTION
I REMOVED THE HARNESS AND INSTALLED THE
NEW ONE. I TESTED WHEN DONE AND EVERYTHING
FUNCTIONED CORRECTLY

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

6	9X-2043	SCREW	S	1.15	6.90
	45010				
1	249-9026	HARNESS AS.	N	714.34	714.34
	45010				
		TOTAL PARTS	SEG. 02		721.24 *
	FIELD LABOR	3.50 RT HOURS	46010		703.50
	FIELD LABOR	0.50 OT HOURS	46010		143.50
		TOTAL LABOR	SEG. 02		847.00 *
1.00		INC	15555		17.00
		TOTAL MISC CHGS	SEG. 02		17.00 *
		SEGMENT 02 TOTAL			1585.24 T

TRAVEL TO/FROM MACHINE

TOTAL AMOUNT DUE

Cont'd

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