

ALTORFER

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

**Bill To:**

1761 1 MB 0.622 E0145X I0284 D13794675513 S2 P10621417 0001:0002



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

Ship To:

300

ORIGINAL INVOICE

INVOICE NUMBER WO100238180
Invoice Date 12/26/2024
Total Due \$ 391.39

Terms	NET 30
Make	AA
Model	308E2CR SB
Serial #	*CAT0308EKTMX00217*
Machine ID	132N035
Equipment #	132N035
Meter Reading	4478.0
Document #	CC54209

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

PLEASE REMIT TO:

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

Page 1 of 2

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	.	11/26/2024	850	B	10	2

SUPPLY PARTS PM 2

3	5153985		DEO-ULS 10W30 CASES	
		45005		
1	1G-7206		FILTER FUEL	S
		45010		
2	177-9343		CAP&PROBE G.	S
		45010		
1	363-5819		ELEMENT AS-F	S
		45010		
1	377-6969		FILTER-LUBE	S
		45010		
4	SOS SINGLE		OIL ANALYSIS	S
		46530		

F/R ALL 229.15 *
229.15 T

CONTRACT ENROLLMENT: 23N4B00222 SEGMENT 01 TOTAL

ADDITIONAL CHARGES MACHINE

1	382-0466		FILTER	S	41.46	41.46
		45010				
1	386-6124		FILTER	S	31.91	31.91
		45010				
1	415-2592		ELEMENT AS-P	S	34.40	34.40
		45010				
1	415-2593		ELEMENT AS-S	S	28.86	28.86

TOTAL AMOUNT DUE**Cont'd**

THIS INVOICE AND ALL DOCUMENTS AND TRANSACTIONS RELATED THERETO ARE GOVERNED BY THE TERMS AND CONDITIONS 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

TOTAL PARTS SEG. 02 136.63 *
SEGMENT 02 TOTAL 136.63 T

IOWA SALES TAX 18.29 T
1% CITY TAX 3.66 T
ADD'L 1% SALES TAX 3.66 T

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

Please make note of our payment terms:

Equipment Sales: Due Upon Receipt ** Rentals: Net 10 ** Parts & Service: Net 30

Utilize our electronic invoicing and payment service to ensure timely payment so your account doesn't get put on credit hold.

TOTAL AMOUNT DUE**\$ 391.39**

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