

ALTORFER

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

**Bill To:**

2044 1 MB 0.672 E0340X I0522 D15220911385 S2 P11083585 0001:0003



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

Ship To:
GARWIN
AT HIGH SCHOOL

336-1

ORIGINAL INVOICE

INVOICE NUMBER WO100266632
Invoice Date 07/08/2026
Total Due \$3,117.19

Terms	NET 30
Make	AA
Model	336EL
Serial #	*CAT0336EKFJH01218*
Machine ID	132N112
Equipment #	132N112
Meter Reading	7101.0
Document #	CC66658

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 3

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	PER DAN	07/01/2026	P01	R	10	2

SUSPECTED COMPONENT: 5050-HYDRAULIC SYSTEM
MAJOR SYMPTOM: GENERAL REPAIR
CUSTOMER COMPLAINT: DAN CALLED AND SAID A
HYDRAULIC BLOCK WAS TORN OFF THIS MACHINE
REPAIR HYDRAULIC SYSTEM

CUSTOMER COMPLAINT
HOSE RIPPED OFF STICK CYLINDER

CAUSE OF FAILURE

CORRECTION
HAD TO DRILL AND EXTRACT BROKEN BOLTS FROM THE
STICK CYLINDER. INSTALLED NEW HOSES GOING TO THE
STICK CYLINDER WITH NEW SEALS. FILLED THE MACHINE
WITH HYDRO OIL.

1	3096931	45005	HYDO 10W-5 GAL	S	114.41	114.41
10	3096932	45005	HYDO 10W-1 GAL	S	23.08	230.80
1	1P-3703	45010	SEAL	S	2.84	2.84
1	1P-3706	45010	SEAL-RETANGU	S	4.19	4.19

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.

ALTORFER

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

ORIGINAL INVOICE

INVOICE NUMBER WO100266632
Invoice Date 07/08/2026
Total Due \$ 3,117.19

Terms	NET 30
Make	AA
Model	336EL
Serial #	*CAT0336EKFJH01218*
Machine ID	132N112
Equipment #	132N112
Meter Reading	7101.0
Document #	CC66658

Page 2 of 3

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	PER DAN	07/01/2026	P01	R	10	2

4	8T-4223	45010	WASHER	S	.98	3.92
4	8T-5001	45010	BOLT	S	5.30	21.20
1	235-8810	45010	BOLT-HEX HD	S	8.08	8.08
1	239-1872	45010	HOSE AS	N	432.98	432.98
1	350-0806	45010	HOSE AS	N	535.82	535.82
4	451-2175	45010	WASHER-HARD	S	1.13	4.52
4	453-2840	45010	BOLT-HEX HEA	S	8.40	33.60

	TOTAL PARTS	SEG. 02	1392.36 *
FIELD LABOR	1.25 OT HOURS	46010	390.00
FIELD LABOR	2.75 RT HOURS	46010	572.00
	TOTAL LABOR	SEG. 02	962.00 *
	SEGMENT 02 TOTAL		2354.36 T

TRAVEL TO/FROM MACHINE

	DRIVING TIME	1.25 OT HOURS	46010	125.00
	DRIVING TIME	0.25 RT HOURS	46010	18.75
	TOTAL LABOR	SEG. 99		143.75 *
76.00	MILEAGE	64110		402.80
	TOTAL MISC CHGS	SEG. 99		402.80 *
	SEGMENT 99 TOTAL			546.55 T

SUPPLIES	38.70 T
IOWA SALES TAX	126.84 T
1% CITY TAX	25.37 T

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.