



AP01-16

10th St. SW
Cedar Rapids, IA 52404
319-365-0551
www.althorfer.com



Bill To:

11743 1 MB 0.707 E0396 I0657 D15263968455 S2 P11093928 0002:0003



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

Ship To:

336-1

ORIGINAL INVOICE

INVOICE NUMBER WO100267540
Invoice Date 07/28/2026
Total Due \$ 737.49

Terms	NET 30
Make	AA
Model	336EL
Serial #	*CAT0336EKFJH01218*
Machine ID	132N112
Equipment #	132N112
Meter Reading	7174.0
Document #	CC66527

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

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	.	06/25/2026	P01	R	10	2

SUPPLY PARTS PM 1

2	5153987	45005	DEO-ULS 10W30 PAILS	
2	1R-0749	45010	FILTER AS FU	S
1	1R-1808	45010	FILTER AS-LU	S
1	177-9343	45010	CAP&PROBE G.	S
1	423-8524	45010	FILTER GP	S
1	SOS SINGLE	46530	OIL ANALYSIS	S

F/R ALL 399.46 *
399.46 T

CONTRACT ENROLLMENT: 25R4P00001 SEGMENT 01 TOTAL

ADDITIONAL CHARGES MACHINE

1	142-1404	45010	ELEMENT AS	S	63.97	63.97
1	220-0453	45010	ELEMENT AS.-	S	129.71	129.71
1	327-6618	45010	FILTER AS	S	45.54	45.54
1	363-9402		FILTER	S	50.57	50.57

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.

0002:0003

ALTORFER



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

A01-16

ORIGINAL INVOICE

INVOICE NUMBER WO100267540
Invoice Date 07/28/2026
Total Due \$ 737.49

Terms	NET 30
Make	AA
Model	336EL
Serial #	*CAT0336EKFJH01218*
Machine ID	132N112
Equipment #	132N112
Meter Reading	7174.0
Document #	CC66527

Page 2 of 2

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	.	06/25/2026	P01	R	10	2

45010

TOTAL PARTS SEG. 02 289.79 *
SEGMENT 02 TOTAL 289.79 T

IOWA SALES TAX 34.46 T
1% CITY TAX 6.89 T
ADD'L 1% SALES TAX 6.89 T

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

TOTAL AMOUNT DUE

\$ 737.49

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.