

ALTORFER

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

A07-110

ORIGINAL INVOICE

INVOICE NUMBER WO100230311
Invoice Date 08/13/2024
Total Due \$ 705.68

Terms	NET 30
Make	AA
Model	336EL
Serial #	*CAT0336EKFJH01218*
Machine ID	132N112
Equipment #	132N112
Meter Reading	6653.0
Document #	CC50912

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

Bill To:

11087 1 MB 0.622 E0261X I0496 D13231444735 S2 P10428779 0001:0002



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

Ship To:

334

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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	FJH01218	07/10/2024	P01	R	10	2

SUPPLY PARTS PM 1

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

F/R ALL 379.61 *
379.61 T

CONTRACT ENROLLMENT: 23N4P00007 SEGMENT 01 TOTAL

ADDITIONAL CHARGES MACHINE

1	142-1404	ELEMENT AS	S	61.79	61.79
	45010				
1	220-0453	ELEMENT AS.-	S	125.27	125.27
	45010				
1	327-6618	FILTER AS	S	43.99	43.99
	45010				
1	363-9402	FILTER	S	48.84	48.84

TOTAL AMOUNT DUE**Cont'd**

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