

ALTORFER

400 6th St. SW
Cedar Rapids, IA 52404
319-365-0551
www.altorfer.com

ORIGINAL INVOICE

INVOICE NUMBER WO100263580
Invoice Date 05/13/2026
Total Due \$ 555.04

Terms	NET 30
Make	AA
Model	308E2CRSB
Serial #	*CAT0308ELFJX08816*
Machine ID	172N088
Equipment #	
Meter Reading	3064.0
Document #	CC64754

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

Bill To:

9613 1 MB 0.672 E0236X I0410 D15087198863 S2 P11049615 0001:0002



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

Ship To:**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	.	04/13/2026	P01	G	10	2

SUPPLY PARTS PM 3

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		
1	421-1888		ELEMENT AS-B	S
		45010		
1	COOLANT II		ANALYSIS	S
		46530		
4	SOS SINGLE		OIL ANALYSIS	S
		46530		

F/R ALL 377.73 *
377.73 T

CONTRACT ENROLLMENT: 25R4B00081 SEGMENT 01 TOTAL

ADDITIONAL CHARGES MACHINE

1	386-6124		FILTER	S	33.04	33.04
		45010				
1	415-2592		ELEMENT AS-P	S	35.63	35.63

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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401-17

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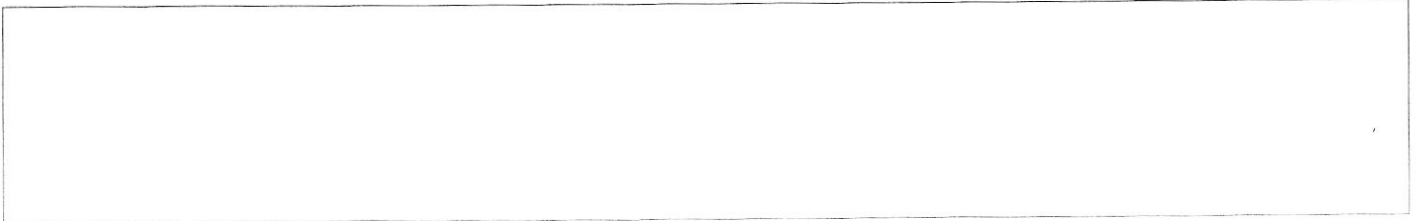
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660885	.	04/13/2026	P01	G	10	2

1	415-2593	45010	ELEMENT AS-S	S	29.89	29.89
1	435-2997	45010	FILTER	S	42.43	42.43
		45010				
			TOTAL PARTS	SEG. 02		140.99 *
			SEGMENT 02 TOTAL			140.99 T
			IOWA SALES TAX			25.94 T
			1% CITY TAX			5.19 T
			ADD'L 1% SALES TAX			5.19 T

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



TOTAL AMOUNT DUE

\$ 555.04

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