



IA 52404
51
rfer.com

Bill To:

5446 1 AB 0.593 E0090X I0232 D13678155924 S2 P10578592 0001:0001



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

Ship To:
SWISHER
PCI LAYDOWN

323

ORIGINAL INVOICE

INVOICE NUMBER WO100236608
Invoice Date 11/25/2024
Total Due \$ 311.29

Terms	NET 30
Make	AA
Model	323-07
Serial #	*CAT00323VRAZ20098*
Machine ID	202N015
Equipment #	202N015
Meter Reading	2939.0
Document #	CC53835

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 1

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	L4PM-N	11/07/2024	P01	G	10	2

ADDITIONAL CHARGES MACHINE

1	479-8989	ELEMENT-PRIM	S	126.31	126.31
	45010				
1	479-8991	ELEMENT-SEC	S	68.94	68.94
	45010				
1	500-0957	FILTER AS	S	45.44	45.44
	45010				
1	580-5439	FILTER AS-A	S	50.23	50.23
	45010				

TOTAL PARTS SEG. 03 290.92 *
SEGMENT 03 TOTAL 290.92 T

IOWA SALES TAX 14.55 T
1% CITY TAX 2.91 T
ADD'L 1% SALES TAX 2.91 T

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

**Don't become a victim of check fraud.....
Make the change to ACH payments today!**

Conveniently use the portal or contact ar@altorfer.com for ACH set up instructions.

TOTAL AMOUNT DUE

\$ 311.29

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