

ALTORFER

100 6th St. SW
Cedar Rapids, IA 52404
319-365-0551
www.altorfer.com

101-21

ORIGINAL INVOICE

INVOICE NUMBER WO100265728
Invoice Date 06/25/2026
Total Due \$ 1,391.82

Terms	NET 30
Make	AA
Model	323-07
Serial #	*CAT00323VRAZ20098*
Machine ID	202N015
Equipment #	202N015
Meter Reading	3399.0
Document #	CC66231

Bill To:

4547 1 AB 0.641 E0044X I0103 D15192002460 S2 P11074311 0001:0002



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

Ship To:
IOWA CITY
1819 N DUBUQUE ST

323-1

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

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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	L4PM-N	06/11/2026	P01	G	10	2

ADDITIONAL CHARGES MACHINE

1	479-8989	45010	ELEMENT-PRIM	S	130.80	130.80
1	479-8991	45010	ELEMENT-SEC	S	71.39	71.39
1	500-0957	45010	FILTER AS	S	47.06	47.06
1	580-5439	45010	FILTER AS-A	S	52.01	52.01
TOTAL PARTS					SEG. 02	301.26 *
SEGMENT 02 TOTAL						301.26 T

PERFORM PM 3

SEG 01 PM3 I CHANGED THE ENGINE OIL AND
FILTER(10W-30), I SAMPLED ALL OF THE FLUIDS, I
CHANGED THE FUEL FILTERS, I CHANGED THE SWING
DRIVE OIL(30W), I CHANGED ALL OF THE AIR FILTERS,
I DOWNLOADED THE PSR, I CHECKED ALL OF THE FLUID
LEVELS, I GREASED, INSPECTED, AND FILLED OUT
PAPERWORK.

F/R LBR	952.00 *
F/R MSC	47.50 *
SEGMENT 03 TOTAL	999.50 T

TOTAL AMOUNT DUE

Cont'd

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