

ALTORFER

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

Bill To:

13134 1 MB 0.571 E0409X I0752 D12598558260 S2 P10201296 0001:0001



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

Ship To:

IOWA CITY
402 MELROSE AVE

323

ORIGINAL INVOICE

INVOICE NUMBER WO100223106
Invoice Date 03/19/2024
Total Due \$ 311.29

Terms	NET 30
Make	AA
Model	323
Serial #	*CAT00323VRAZ20098*
Machine ID	202N015
Equipment #	202N015
Meter Reading	2463.0
Document #	CC46946

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

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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	L4PM-N	01/04/2024	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. 02	290.92 *
SEGMENT 02 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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