

Altorfer Rents



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



Bill To:

1999 1 MB 0.672 E0326X I0552 D15034103567 S2 P11032827 0001:0001



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

Ship To:

A01-301

ORIGINAL INVOICE

INVOICE NUMBER WO170024216
Invoice Date 04/16/2026
Total Due \$ 640.52

Terms	NET 30
Make	AN
Model	NLPROILD
Serial #	1639PRO212
Machine ID	1219R1113
Equipment #	
Meter Reading	5856.0
Document #	CD22706

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	LIGHT TOWER	04/14/2026	850	B	17	2

REPLACE WITH NEW BELT

JEFF HARMS. BELT WAS STRETCHED AND JUST SLIDING
OVER THE WATER PUMP. REPLACED BELT WITH NEW. ADDED
COOLANT. RAN MACHINE AND EVERYTHING IS WORKING AS
IT SHOULD

1	183-3942	BELT-VEE	N	15.49	15.49
	45010				
1	542-6490	COOLANT-ELC	S	19.27	19.27
	45010				
TOTAL PARTS				SEG. 01	34.76 *
TOTAL LABOR				SEG. 01	537.00 *
SEGMENT 01 TOTAL					571.76 T

ENVIRO FEE/SPLY					26.85 T
IOWA SALES TAX					29.93 T
1% CITY TAX					5.99 T
ADD'L 1% SALES TAX					5.99 T

TOTAL AMOUNT DUE

\$ 640.52

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