

ALTORFER

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

Bill To:

2815 1 MB 0.672 E0348 I0577 D14966142575 S2 P11011236 0004:0005



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

Ship To:**ORIGINAL INVOICE**

INVOICE NUMBER WO100260397
Invoice Date 03/12/2026
Total Due \$ 596.49

Terms	NET 30
Make	AA
Model	259B3
Serial #	*CAT0259BVYYZ02970*
Machine ID	
Equipment #	
Meter Reading	2873.0
Document #	CC63515

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

Page 1 of 2

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	.	02/13/2026	P01	G	10	2

SUPPLY PARTS PM 4

3	5153985	45005	DEO-ULS 10W30 CASES	
2	5629506	45005	GO SYN 75W-140 CASS	
1	1G-8878	45010	FILTER	S
2	177-9343	45010	CAP&PROBE G.	S
1	267-2528	45010	FILTER LUBE	S
1	361-9555	45010	ELEMENT FILT	S
1	COOLANT II	46530	ANALYSIS	S
4	SOS SINGLE	46530	OIL ANALYSIS	S

F/R ALL 363.67 *
363.67 T

CONTRACT ENROLLMENT: 25R4B00073 SEGMENT 01 TOTAL

ADDITIONAL CHARGES MACHINE

1	110-6326	45010	MAIN ELEMENT	S	53.77	53.77
1	110-6331		ELEMENT	S	38.30	38.30

TOTAL AMOUNT DUE**Cont'd**

THIS INVOICE AND ALL DOCUMENTS AND TRANSACTIONS RELATED THERETO ARE GOVERNED BY THE TERMS AND CONDITION 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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A01-33

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	45010					
1	231-8132	FILTER-PAPER	S		49.70	49.70
	45010					
1	303-6658	FILTER	S		52.04	52.04
	45010					
		TOTAL PARTS		SEG. 02		193.81 *
		SEGMENT 02 TOTAL				193.81 T

		IOWA SALES TAX				27.87 T
		1% CITY TAX				5.57 T
		ADD'L 1% SALES TAX				5.57 T

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

TOTAL AMOUNT DUE**\$ 596.49**

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