

ALTERFER



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

Bill To:

25703 1 MB 0.622 E0348X I0472 D13317216313 S2 P10456721 0001:0002



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

Ship To:

259-

ORIGINAL INVOICE

INVOICE NUMBER WO100231416
Invoice Date 08/30/2024
Total Due \$ 429.26

Terms	NET 30
Make	AA
Model	259D W
Serial #	*CAT0259DLFTL09057*
Machine ID	166N053
Equipment #	166N053
Meter Reading	3227.0
Document #	CC51188

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

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	.	07/23/2024	P01	G	10	2

SUPPLY PARTS PM 2

2	5629506	GO SYN 75W-140 CASS	
	45005		
2	177-9343	CAP&PROBE G.	S
	45010		
1	258-2829	BREATHER	S
	45010		
1	363-5819	ELEMENT AS-F	S
	45010		
1	377-6969	FILTER-LUBE	S
	45010		
1	416-5884	FILTER AS	S
	45010		
4	SOS SINGLE	OIL ANALYSIS	S
	46530		

F/R ALL 311.39 *
311.39 T

CONTRACT ENROLLMENT: 23N4B00216 SEGMENT 01 TOTAL

ADDITIONAL CHARGES MACHINE

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

F/R ALL 89.79 *

TOTAL AMOUNT DUE

Cont'd

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