

ALTORFER

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

Bill To:

11762 1 MB 0.672 E0328X I0614 D14473770836 S2 P10857211 0001:0005



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

Ship To:

305

ORIGINAL INVOICE

INVOICE NUMBER WO100248209
Invoice Date 07/11/2025
Total Due \$ 2,329.75

Terms	NET 30
Make	AA
Model	305C CR
Serial #	*CAT0305CEHWJ01407*
Machine ID	
Equipment #	
Meter Reading	4945.0
Document #	CC58799

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

Page 1 of 5

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	TOM TANDY	07/07/2025	P01	G	10	2

TAKE&ANAL S-O-S SAMP FROM MACHINE

CUSTOMER COMPLAINT

CAUSE OF FAILURE

CORRECTION

TOOK ALL OIL SAMPLES

CONTINGENT DAMAGE IF ANY

COMPLICATIONS IF ANY

4	SOS SINGLE	OIL ANALYSIS	S	13.00	52.00
	46530				
		TOTAL PARTS	SEG. OS		52.00 *
		LESS 100%-PARTS			52.00 -*
		SEGMENT OS TOTAL			.00 T

CLEAN MACHINE

CUSTOMER COMPLAINT

CAUSE OF FAILURE

TOTAL AMOUNT DUE

Cont'd

THIS INVOICE AND ALL DOCUMENTS AND TRANSACTIONS RELATED THERETO ARE GOVERNED BY THE TERMS AND CONDITIONS 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.

ALTORFER

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

ORIGINAL INVOICE

INVOICE NUMBER WO100248209
Invoice Date 07/11/2025
Total Due \$ 2,329.75

Terms	NET 30
Make	AA
Model	305C CR
Serial #	*CAT0305CEHWJ01407*
Machine ID	
Equipment #	
Meter Reading	4945.0
Document #	CC58799

Page 2 of 5

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	TOM TANDY	07/07/2025	P01	G	10	2

CORRECTION

REMOVED BELLY PANS, WASHED MACHINE SO IT COULD BE
BROUGHT INTO SHOP. WAS VERY DIRTY.

CONTINGENT DAMAGE IF ANY-----
COMPLICATIONS IF ANY

CLEAN	3.50 RT HOURS	46010	430.50
CLEAN	0.75 RT HOURS	46010	92.25
TOTAL LABOR		SEG. 01	522.75 *
SEGMENT 01 TOTAL			522.75 T

TROUBLESHOOT HYDRAULIC HOSES/LINES

CUSTOMER COMPLAINT
OIL LEAK

CAUSE OF FAILURE
PILOT HOSE FOR BUCKET RETRACT LEAKING

CORRECTION
VERIFIED CUSTOMER COMPLAINT. RAN MACHINE AFTER
MACHINE WAS WASHED AND TESTED FUNCTIONS. NOTICED
LEAK WAS WORST WHEN CURLING BUCKET. REMOVED
BATTERY AND PANELS TO ACCESS AREA OF LEAK. FOUND
LEAK COMING FROM PILOT HOSE CONTROLLING BUCKET
RETRACT CIRCUIT. NEED TO REPLACE HOSE.

CONTINGENT DAMAGE IF ANY
NONE

TOTAL AMOUNT DUE

Cont'd

THIS INVOICE AND ALL DOCUMENTS AND TRANSACTIONS RELATED THERETO ARE GOVERNED BY THE TERMS AND CONDITIONS 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.

ALTORFER

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

ORIGINAL INVOICE

INVOICE NUMBER WO100248209
Invoice Date 07/11/2025
Total Due \$ 2,329.75

Terms	NET 30
Make	AA
Model	305C CR
Serial #	*CAT0305CEHWJ01407*
Machine ID	
Equipment #	
Meter Reading	4945.0
Document #	CC58799

Page 3 of 5

Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	TOM TANDY	07/07/2025	P01	G	10	2

COMPLICATIONS IF ANY

SHOP LABOR 2.50 RT HOURS 46010 455.00
TOTAL LABOR SEG. 02 455.00 *
SEGMENT 02 TOTAL 455.00 T

REPAIR HYDRAULIC HOSES/LINES

CUSTOMER COMPLAINT
OIL LEAK

CAUSE OF FAILURE
PILOT HOSE FOR BUCKET RETRACT LEAKING

CORRECTION
REPLACED LEAKING HOSE. CLEANED OIL MESS FROM AREA.
FILLED TANK WITH HYD FLUID. TEST DROVE, LEAK WAS
FIXED. PUT PANELS BACK ON.

CONTINGENT DAMAGE IF ANY
NONE

COMPLICATIONS IF ANY

5 3145168 HYDO 10W-BULK S 21.26 106.30
45005
1 279-4740 HOSE AS N 42.82 42.82
45010
TOTAL PARTS SEG. 03 149.12 *
SHOP LABOR 5.50 RT HOURS 46010 1001.00
TOTAL LABOR SEG. 03 1001.00 *
SEGMENT 03 TOTAL 1150.12 T

TOTAL AMOUNT DUE

Cont'd

THIS INVOICE AND ALL DOCUMENTS AND TRANSACTIONS RELATED THERETO ARE GOVERNED BY THE TERMS AND CONDITIONS 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.