



100 6th St. SW
Cedar Rapids, IA 52404
319-365-0551
www.althorfer.com

A01-8

ORIGINAL INVOICE

INVOICE NUMBER WO100224534
Invoice Date 04/23/2024
Total Due \$ 231.18

Terms	NET 30
Make	AA
Model	305C CR
Serial #	*CAT0305CEHWJ01407*
Machine ID	
Equipment #	
Meter Reading	5027.0
Document #	CC47990

TO VIEW AND PAY ONLINE: <https://althorfer.billtrust.com>
USING THIS TOKEN: XTS VGV BTV

PLEASE REMIT TO:

ALTORFER INC.
PO Box 809629
Chicago, IL 60680-8802

Bill To:

15275 1 MB 0.571 E0369X I0659 D12741413704 S2 P10256770 0001:0002



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

305

Ship To:

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Customer #	Customer PO #	Doc Date	Sales Representative	Division	Store	Account Status
660885	HWJ01407	02/23/2024	P01	G	10	2

SUPPLY PARTS PM 1

2	5153985	45005	DEO 10W30 ULS GAL S	
1	120-0664	45010	FILTER-OIL	S
1	156-1200	45010	ELEMENT	S
1	177-9343	45010	CAP&PROBE G.	S
1	SOS SINGLE	46530	OIL ANALYSIS	S

F/R ALL 148.68 *
CONTRACT ENROLLMENT: 23N4B00221 SEGMENT 01 TOTAL 148.68 T

ADDITIONAL CHARGES MACHINE

1	134-8726	45010	ELEMENT AS	S
1	140-2334	45010	ELEMENT A	S

F/R ALL 67.38 *
SEGMENT 02 TOTAL 67.38 T

IOWA SALES TAX 10.80 T
1% CITY TAX 2.16 T

TOTAL AMOUNT DUE

Cont'd

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