



Rentals  
Sales  
Service

5325 NW 2nd Ave.  
Des Moines, IA 50313

Phone: 515-265-7368  
Fax: 515-265-9944  
Email: info@cs-shoring.com  
www.cs-shoring.com

1-514231

INVOICE

|               |                    |
|---------------|--------------------|
| Sales Date:   | 9/12/2018 12:34 PM |
| Invoice Date: | 9/12/2018          |
| Payment Due:  | 10/12/2018         |
| Order Terms:  | Net 30             |
| PO #:         |                    |
| Job #:        |                    |

Customer Information

Vieth Construction Corp.  
6419 Nordic Drive  
Cedar Falls, IA 50613

|           |                          |                |                |
|-----------|--------------------------|----------------|----------------|
| Ship VIA: | Customer Drivers License | Work Phone #   | Cell Phone #   |
|           |                          | (319) 277-1006 | (319) 350-6896 |

|            |                         |                 |                   |               |
|------------|-------------------------|-----------------|-------------------|---------------|
| Customer # | Authorized Contact Name | Contact Phone # | Sales Person Name | Employee Name |
| 534        |                         |                 | J S               | DMILLER       |

| Description                                 | Qty  | Unit | Qty | Unit | Daily | Weekly | Monthly | Per Unit  | Taxable                             | Extended  |
|---------------------------------------------|------|------|-----|------|-------|--------|---------|-----------|-------------------------------------|-----------|
| Laser, DG613 Pipe Laser w/RC803 Rem         | 1.00 |      |     |      |       |        |         | \$4515.00 | <input checked="" type="checkbox"/> | \$4515.00 |
| Item ID: w/RC803 Remote & NIMH Battery Pack |      |      |     |      |       |        |         |           |                                     |           |
| SKU: DG613                                  |      |      |     |      |       |        |         |           |                                     |           |
| Serials: 17491249                           |      |      |     |      |       |        |         |           |                                     |           |

<< Sale >>

Order Notes:

Ordered by Ben  
Delivered to Ronnie at Tiffin Jobsite by C.S. Josh 9-6-18

Copy to Kari  
Small BOLS

Par  
Add to cart list

Order Terms:

By signing below I agree to the terms and conditions on the face and reverse side of this contract:

X

Customer Signature

Customer Name (Printed)

HOURS:  
Monday - Friday 7:00am - 5:00pm  
Saturday By Appt Only  
Closed Sundays



|                   |            |
|-------------------|------------|
| Merchandise Sales | \$4,515.00 |
| Sub Total         | \$4,515.00 |
| Tax               | \$316.05   |
| Order Total       | \$4,831.05 |
| Amount Paid       | \$0.00     |
| Amount Due        | \$4,831.05 |