

STAR EQUIPMENT, LTD

CONSTRUCTION EQUIPMENT DISTRIBUTORS
SALES - SERVICE - RENTAL

STAR EQUIPMENT LTD - WATERLOO
2625 W AIRLINE HWY * WATERLOO, IA 50703
319-236-6830 -- 319-236-6834FAX

AD1-101
Skid & Track Loaders
Compact Excavators
Telehandlers, Attachments
Trailers, Concrete Trowels
Concrete saws, Screed
Generators, Water Pumps
Aerial Lifts, Air Compressors
Compaction Equipment
Laser & Machine Control
Material Handling Cranes
Service Bodies, Lube Trucks
Construction Supplies



Account#	Work Ord	Br	Sls
15649	310849	30	55

WORK ORDER INVOICE

Date	Invoice #	Page
12-19-24	03117572	1

Sold To: 000
VIETH CONSTRUCTION CORPORATION
6419 NORDIC DRIVE

Ship To:
VIETH CONSTRUCTION CORPORATION
2625 W AIRLINE HWY

CEDAR FALLS

IA 50613

WATERLOO

IA 50703

Ship Via:

Purchase order	Date	Job Number	Job Contact
ALEX WEBER	10-28-24		ALEX 319-404-4506

Seg# 001 Mfr:UB Model:UB302 S/N:30500 Meter: 0
Equip ID:030500A

NOT BREAKING

12/18/24

HOOKED ONTO AN EXCAVATOR AND BROUGHT INTO THE SHOP. THAWED OUT THE
COUPLERS AND HOOKED UP AND TESTED UNIT. WAS NOT HITTING VERY HARD.
HOOKED UP GAUGE AND IT HAD 0 PSI. CHARGED UNIT TO 200 PSI AND
CHECKED FOR A LEAK. GREASED UNIT AND REPLACED THE GREASE ZERKS DUE
TO GREASE COMING BACK OUT. TESTED. GOOD TO GO.

THANK YOU FOR YOUR BUSINESS!

	SHOP LABOR EXTERNAL		375.00
1	ACCUMULATOR CHARGING SYSTEM FEE	75.00	75.00
1	OIL (MOLY TACK GREASE)	2.50	2.50
1	GREASE ZERKS	0.50	0.50

Total for segment 453.00

SHOP SUPPLIES/ENVIRONMENTAL FE 30.00

Total parts	0.00	Total labor	375.00	Total misc	108.00
				Sub Total	483.00
	IA	Iowa Sales Tax			33.82

..5% SERVICE CHARGE ON INVOICES 30 DAYS OLD
ACCOUNTS 60DAYS PAST DUE WILL BE PLACED COD
ACCOUNTS 90 DAYS PAST DUE MAYBE PLACED FOR
COLLECTION. ALL SERVICE CHARGES ARE TO BE PAID
STAR REPORTS MONTHLY TO ALL CREDIT INSTITUTIONS
AVOID BEING REPORTED BY PAYING PROMPTLY

Amount Due
Due By:
01/18/25

516.82