

MID COUNTRY MACHINERY, LLC.

4718 Sergeant Road

Waterloo, IA 50701

319-234-8710

www.midcountry.com

A01-38

Ship To:

SAME AS BELOW

Invoice To:

Vieth Construction Corp
6419 Nordic Dr
Cedar Falls IA 50613

Branch WATERLOO		
Date 08/20/24	Time 16:18:56 (O)	Page 01
Account No. VIETH001	Phone No. 3192771006	Invoice No. W16666
Ship Via		Purchase Order
		Salesperson 144

SERVICE INVOICE

STK#/FLEET#

W004670

CAT 259 SKIDLOADER
259D4

HRS PIN/EIN

2017 FTL21216

WARRANTY DATE

HRS

SEGMENT# 1 C 166 NA

08/05/24 08/05/24

LEFT BOOM LEAK

CORRECTION:

8/5/24 CP

GOT THE MACHINE PULLED IN, FOUND OUT WHERE THE LEAK WAS
COMING FROM. REMOVED CLAMPS AND ZIP TIES AND GOT THE HOSES
UNHOOKED AND REMOVED. WASHED THE HOSES AND CAPPED AND
PLUGGED THEM ALL. FIGURED OUT HOSE LAYOUT. GOT NEW HOSES
AND O-RINGS. HOOKED UP HYDRAULIC HOSES AND CHANGED O-RINGS.
CHANGED AIR FILTERS.

DONE

B2OFFX1012	HOSE END	4	34.93	139.72
CRIMP	CRIMP CHARGE	4	4.25	17.00
IFRT	INBND FREIGHT	1	16.48	16.48
XR16SC10	HYD HOSE 5/8 2W	24	10.66	255.84
1106326	AIR FILTER	1	74.19	74.19
2656618	FILTER, CAB AIR	1	36.59	36.59
2656619	FILTER CAB AIR	1	41.20	41.20
40B0B	UTF-N-LAND	20	4.71	94.20
	PARTS			675.22
	LABOR			1053.00
12011000	SEGMENT TOTAL==>			1728.22

***** WORK ORDER TOTALS *****

PARTS 675.22

LABOR 1053.00

ENVIROMENTALFEE 7.00

CONTINUED ON PAGE 02

Please pay from this invoice.

Invoices over 30 days old will incur a finance charge of 1.5% per month.

X

Customer Signature

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WARRANTY DATE	HRS
SHOP SUPPLIES	73.71
SUB TOTAL==>	1808.93
IOWA STATE 6%	108.53
BLACK HAWK CO 1%	18.09
CHARGE SALE	1935.55

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