



STAR EQUIPMENT, LTD

CONSTRUCTION EQUIPMENT DISTRIBUTORS
 STAR EQUIPMENT LTD - DES MOINES
 1401 2ND AVE * DES MOINES, IOWA 50314
 515-283-2215 -- 515-283-0295FAX

Locations

- Des Moines
- Cedar Rapids
- Waterloo
- Ames

Account# 18033	Work Ord 11708	Br 10	Sl's 55
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*** P R O F O R M A ***
 W O R K O R D E R
 I N V O I C E

Date 07-26-21	Invoice # Pro Forma	Page 1
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Sold To: EQUIPMENT MARKETERS AND APPRAISER
 PO BOX 369
 CEDAR FALLS IA 50613

Ship To: EQUIPMENT MARKETERS AND APPRAISERS
 TOPCON LN100W
 S/N: PW1704

Ship Via:

Purchase order	Date 07-19-21	Job Number	Job Contact CRAIG 319-415-9850
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Seg# 000 Mfr:TC Model:LN100W S/N:PW1704 Meter: 0
 Equip ID:

 CHECK OVER AND EVALUATE

 INSPECTED LN-100W AND FC5000. BOTH ARE IN GOOD CONDITION. THE
 FC5000 NEEDS THE OS AND SOFTWARE UPDATED TO THE MOST CURRENT
 VERSIONS. THE LN-100W IS OK, BUT SHOULD GO TO TOPCON FOR
 CALIBRATION. THE LN-100W FUNCTIONS WELL AND CONNECTS TO THE FC5000
 GOOD. FULL FUNCTION TEST OF FC5000, OK. FULL FUNCTION TEST OF THE
 LN-100W, GOOD.
 THANK YOU FOR YOUR BUSINESS

	GPS & LASER LABOR EX	437.50
Total for segment		437.50

	SHOP SUPPLIES/ENVIRONMENTAL FE	35.00
Total parts	0.00	Total labor 437.50
	IA77	IA TAX-POLK
		Total misc 35.00
		Sub Total 472.50
		33.07

1.5% SERVICE CHARGE ON INVOICES 30 DAYS OLD
 ACCOUNTS 60 DAYS PAST DUE WILL BE PLACED COD
 ACCOUNTS 90 DAYS PAST DUE MAY BE PLACED FOR
 COLLECTION. ALL SERVICE CHARGES ARE TO BE PAID
 STAR REPORTS MONTHLY TO ALL CREDIT INSTITUTIONS
 AVOID BEING REPORTED BY PAYING PROMPTLY

Amount 505.57

For questions regarding invoices or billing call 515-343-5476
 or email accountsreceivable@starequip.com

Remit to: Star Equipment Ltd.
 PO Box 8438
 Des Moines, IA 50301-8438