



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#	Work Ord	Br	Sls
18033	11708	10	55

*** 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	Invoice #	Page
07-26-21	Pro Forma	1

Sold To:

EQUIPMENT MARKETERS AND APPRAISERSEQUIPMENT MARKETERS AND APPRAISERS
PO BOX 369

CEDAR FALLS

IA 50613

Ship To:

TOPCON LN100W
S/N: PW1704

Ship Via:

Purchase order	Date	Job Number	Job Contact
	07-19-21		CRAIG 319-415-9850

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 Total misc 35.00
Sub Total 472.50
IA77 IA TAX-POLK 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