

TITAN MACHINERY

91501026

ORDER NO SO0110811	DATE 08/28/2024
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO CN1501, PO156

**SERVICE PREVIEW
(PROFORMA)**

INVOICE TO:

ASN CONSTRUCTORS
4816 AMBER VALLEY PRKWAY S #100
FARGO ND 58104-5023

WORK SITE:

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

SALESMAN	: CARR, WILLIAM	SERVICE ORDER	: SO0110811
CONTACT	:	REF	:

MANITOWOC MODEL:MCL150-1 CRANE S/N: 91501026 CUST UNIT:CN-1501 UNIT:E00604531

METER :0

SEGMENT : 1 Inspection CE CRANE LABOR

SEGMENT TYPE :Chargeable

MANITOWOC MODEL:MCL150-1 CRANE S/N:91501026 CUST UNIT:CN-1501 UNIT:E00604531

WORK SITE: TITAN MACHINERY-FARGO 4001 38TH ST S FARGO ND 58104-6908

METER : 1183

WORK DESCRIPTION :

Front drum making noise

CAUSE :

Hammer and leads not greased

CORRECTION :

MLC150. sn91501026
Drove to jobsite south of Horace ND. Ran front drum and listened to noise customer was complaining about. Found the noise was not coming from the hoist but was coming from the hammer and leads. Customer will lay down hammer and grease hammer slides and inspect. Drove back to shop.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD)	CORE	TOTAL
	LABOR CHARGE					409.50
	Service Call					60.00
	SHOP SUPPLIES					30.71

SEGMENT 1 TOTAL :
0.00 PARTS 409.50 Labor 90.71 MISC. 0.00 TAX 500.21 TOTAL

	Non Chargeable	Chargeable
PARTS	0.00	0.00
LABOR	0.00	409.50
MISC.	0.00	90.71
SALES TAX	0.00	0.00
INVOICE TOTAL	0.00	500.21
BALANCE AMOUNT	0.00	500.21

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TITAN MACHINERY

ORDER NO SO0171667	DATE 01/31/2025
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO8786, PO156

SERVICE PREVIEW (PROFORMA)

INVOICE TO:

ASN CONSTRUCTORS
4816 AMBER VALLEY PRKWY S #100
FARGO ND 58104-5023

WORK SITE:

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

SALESMAN : CARR, WILLIAM

SERVICE ORDER : SO0171667

CONTACT :

REF :

MANITOWOC MODEL:MLC150-1 CRANE S/N: 91501026 CUST UNIT:CN-1501 UNIT:E00604531

METER : 1183

SEGMENT : 1 getting error codes, at Sheyenne Aqueduct CE CRANE LABOR

SEGMENT TYPE : Chargeable

MANITOWOC MODEL:MLC150-1 CRANE S/N:91501026 CUST UNIT:CN-1501 UNIT:E00604531

WORK SITE: TITAN MACHINERY-FARGO 4001 38TH ST S FARGO ND 58104-6908

METER : 1890

CORRECTION :

Drove to the jobsite south of Horace. Hooked up the laptop and checked the engine codes. Found an active code for the SCR system for the outlet pressure. Cleared the codes and forced a regen on the crane. Inspected and the crane needs a new DEF injector or this may happen again. Any warranty for replacement of this needs to be done by a Cummins dealer.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD)	CORE	TOTAL
	LABOR CHARGE					936.00
	SHOP SUPPLIES					70.20
	Service Call					60.00

SEGMENT 1 TOTAL :

0.00 PARTS

936.00 Labor

130.20 MISC.

0.00 TAX

1,066.20 TOTAL

	Non Chargeable	Chargeable
PARTS	0.00	0.00
LABOR	0.00	936.00
MISC.	0.00	130.20
SALES TAX	0.00	0.00
INVOICE TOTAL	0.00	1,066.20
BALANCE AMOUNT	0.00	1,066.20

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TITAN MACHINERY

ORDER NO SO0179080	DATE 02/28/2025
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO9363, PO156

SERVICE PREVIEW (PROFORMA)

INVOICE TO:

ASN CONSTRUCTORS
4816 AMBER VALLEY PRKWAY S #100
FARGO ND 58104-5023

WORK SITE:

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

SALESMAN : CARR, WILLIAM

SERVICE ORDER : SO0179080

CONTACT :

REF :

MANITOWOC MODEL:MLC150-1 CRANE S/N: 91501026 CUST UNIT:CN-1501 UNIT:E00604531

METER : 1890

SEGMENT : 1 Error codes for engine and machine level CE CRANE LABOR

SEGMENT TYPE : Chargeable

MANITOWOC MODEL:MLC150-1 CRANE S/N:91501026 CUST UNIT:CN-1501 UNIT:E00604531

WORK SITE: TITAN MACHINERY-FARGO 4001 38TH ST S FARGO ND 58104-6908

METER : 1943

CORRECTION :

Drove to Diversion site South of Horace. Customer stated there were multiple codes and level sensor was reading negative 12 degrees. Hooked up laptop to Cummins and checked codes. Found 2 active codes both for DEF pressure. Noticed the DEF injector Cummins had just put in was leaking. Contacted Bianca she will have Cummins come back out. Found that the angle sensor was bad. Found that one was 30 days out from Grove, but they wanted one ordered. Talked to Bianca the next day and was told that they, had found a sensor and will install it. Canceled the order.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD)	CORE	TOTAL
	LABOR CHARGE					760.50
	SHOP SUPPLIES					57.04
	Service call					60.00

SEGMENT 1 TOTAL :

0.00 PARTS

760.50 Labor

117.04 MISC.

0.00 TAX

877.54 TOTAL

	Non Chargeable	Chargeable
PARTS	0.00	0.00
LABOR	0.00	760.50
MISC.	0.00	117.04
SALES TAX	0.00	0.00
INVOICE TOTAL	0.00	877.54
BALANCE AMOUNT	0.00	877.54

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TITAN MACHINERY

ORDER NO SO0199373	DATE 04/28/2025
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO10507 PO156

SERVICE PREVIEW (PROFORMA)

INVOICE TO:

ASN CONSTRUCTORS
4816 AMBER VALLEY PRKWY S #100
FARGO ND 58104-5023

WORK SITE:

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

SALESMAN	: PEDERSON, CAMERON	SERVICE ORDER	: SO0199373
CONTACT	:	REF	:

MANITOWOC MODEL:MLC150-1 CRANE S/N: 91501026 CUST UNIT:CN-1501 UNIT:E00604531

METER : 2203

SEGMENT : 1 Annual crane inspection UPTIME INSPECTION CHARGE

SEGMENT TYPE : Chargeable

MANITOWOC MODEL:MLC150-1 CRANE S/N:91501026 CUST UNIT:CN-1501 UNIT:E00604531

WORK SITE: TITAN MACHINERY-FARGO 4001 38TH ST S FARGO ND 58104-6908

METER : 2203

CORRECTION :

Drove to machine. Inspect machine and drove back to the shop. Email inspections to Bianca.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD)	CORE	TOTAL
	LABOR CHARGE					0.00
	UPCRANE INSPECTION					900.00
SEGMENT 1 TOTAL :						
0.00 PARTS	0.00 Labor	900.00	MISC.	0.00 TAX		900.00 TOTAL

	Non Chargeable	Chargeable
PARTS	0.00	0.00
LABOR	0.00	0.00
MISC.	0.00	900.00
SALES TAX	0.00	0.00
INVOICE TOTAL	0.00	900.00
BALANCE AMOUNT	0.00	900.00

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TITAN MACHINERY

ORDER NO SO0213511	DATE 07/30/2025
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO11548

SERVICE PREVIEW (PROFORMA)

INVOICE TO:

ASN CONSTRUCTORS
4816 AMBER VALLEY PRKWY S #100
FARGO ND 58104-5023

WORK SITE:

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

SALESMAN :	PEDERSON, CAMERON	SERVICE ORDER :	SO0213511
CONTACT :		REF :	

MANITOWOC MODEL:MLC150-1 CRANE S/N: 91501026 CUST UNIT:CN-1501 UNIT:E00604531

METER : 2203

SEGMENT : 1 Inspection repairs to be done by ASN CE CRANE LABOR

SEGMENT TYPE : Chargeable

MANITOWOC MODEL:MLC150-1 CRANE S/N:91501026 CUST UNIT:CN-1501 UNIT:E00604531

WORK SITE: TITAN MACHINERY-FARGO 4001 38TH ST S FARGO ND 58104-6908

METER : 2203

WORK DESCRIPTION :

QUOTE IS FOR PARTS ASN TO BUY FROM TITAN AND REPLACE THEMSELVES:

LINE 7: LIGHT FOR BOOM HOIST WINCH
LINE 34: INSTALL MISSING PINS ON TRACK SHIM COVER
LINE 74: RING AND PINION GREASE LINE REPLACEMENT

CORRECTION :

Segment for ASN installed parts to go on.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD)	CORE	TOTAL
81038554	LIGHT 10-48V LED	1	0	501.23	0.00	501.23
810276370	PIN QUICK RELEASE	10	0	1.39	0.00	13.90
4285750	FITTING ELBOW	2	0	33.90	0.00	67.80
A172800	BOOT	2	0	3.29	0.00	6.58
2887000	HEX BUSHING PIPE	1	0	6.57	0.00	6.57
4290100	FITTING	1	0	3.43	0.00	3.43
4299360	FITTING	1	0	11.01	0.00	11.01
81024261	TUBE ROUND	1	0	123.19	0.00	123.19

SEGMENT	1 TOTAL :					
	733.71 PARTS	0.00 Labor	0.00 MISC.	56.89 TAX		790.60 TOTAL

TITAN MACHINERY

ORDER NO SO0213511	DATE 07/30/2025
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO11548

**SERVICE PREVIEW
(PROFORMA)**

SALES TAX DETAILS:

STATE-NORTH DAKOTA :
COUNTY-CASS :
CITY-FARGO :

36.69
3.68
16.52

	Non Chargeable	Chargeable
PARTS	0.00	733.71
LABOR	0.00	0.00
MISC.	0.00	0.00
SALES TAX	0.00	56.89
INVOICE TOTAL	0.00	790.60
BALANCE AMOUNT	0.00	790.60

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TITAN MACHINERY

ORDER NO SO0213511	DATE 07/30/2025
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO11548

SERVICE PREVIEW (PROFORMA)

INVOICE TO:

ASN CONSTRUCTORS
4816 AMBER VALLEY PRKWY S #100
FARGO ND 58104-5023

WORK SITE:

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

SALESMAN	: PEDERSON, CAMERON	SERVICE ORDER	: SO0213511
CONTACT	:	REF	:

MANITOWOC MODEL:MLC150-1 CRANE S/N: 91501026 CUST UNIT:CN-1501 UNIT:E00604531

METER : 2203

SEGMENT : 2 Boom Tip Sheave CE CRANE LABOR

SEGMENT TYPE : Chargeable

MANITOWOC MODEL:MLC150-1 CRANE S/N:91501026 CUST UNIT:CN-1501 UNIT:E00604531

WORK SITE: TITAN MACHINERY-FARGO 4001 38TH ST S FARGO ND 58104-6908

METER : 2203

WORK DESCRIPTION :

LINE 107 - QUOTE IS TO REMOVE 4TH BOOM TIP SHEAVE THAT IS BENT, STRAIGHTEN IT AND RE-INSTALL

LINE 148 - CUSTOMER TO GIVE TECHNICIAN INFORMATION TO STAMP ONTO THE BALL THAT IS MISSING

CORRECTION :

Drove to site. Boomed down crane. Drove to boom tip heated the sheave and bent the edge back into place. Smooth out with grinder and paint. Ball was next to the boom tip. Ground the paint off the top of the ball and stamped in the capacity, weight and serial number of the ball. Painted over the bare metal to keep it from rusting. Drove back to the shop.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD)	CORE	TOTAL
	LABOR CHARGE					1,885.02
	SERVICE CALL					120.00
	SHOP SUPPLIES					40.12

SEGMENT	2 TOTAL :					
0.00 PARTS	1,885.02 Labor	160.12 MISC.	0.00 TAX	2,045.14 TOTAL		

	Non Chargeable	Chargeable
PARTS	0.00	0.00
LABOR	0.00	1,885.02
MISC.	0.00	160.12
SALES TAX	0.00	0.00
INVOICE TOTAL	0.00	2,045.14
BALANCE AMOUNT	0.00	2,045.14

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TITAN MACHINERY

ORDER NO SO0213511	DATE 07/30/2025
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO11548

SERVICE PREVIEW (PROFORMA)

INVOICE TO:

ASN CONSTRUCTORS
4816 AMBER VALLEY PRKWAY S #100
FARGO ND 58104-5023

WORK SITE:

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

SALESMAN	PEDERSON, CAMERON	SERVICE ORDER	SO0213511
CONTACT		REF	

MANITOWOC MODEL:MLC150-1 CRANE S/N: 91501026 CUST UNIT:CN-1501 UNIT:E00604531

METER : 2203

SEGMENT : 3 3rd Drum not working/slipping CE CRANE LABOR

SEGMENT TYPE : Chargeable

MANITOWOC MODEL:MLC150-1 CRANE S/N:91501026 CUST UNIT:CN-1501 UNIT:E00604531

WORK SITE: TITAN MACHINERY-FARGO 4001 38TH ST S FARGO ND 58104-6908

METER : 2203

WORK DESCRIPTION :

While on the site, operator mentioned 3rd drum doesn't lift as much as it should and lowers on its own.

CAUSE :

Faulty relief valve

CORRECTION :

Could boom up and the machine would hold the 3rd drum load. To let the load down the joystick would have to be brought into the raised position slightly. Checked dealer support to see if this is recorded of happening before. It has not. Emailed Manitowoc tech support of the issue. Sent tech support videos of 3rd drum screen in operation. Drum 1 uses the same pump as drum 3. Drum 1 works fine. Drum 3 had one pressure that was lower than drum 1. Drove back to the shop. They were not using drum 3 at this time. Had another call to be on. And purchase plugs to test holding valve, relief and freespool shut off valve. Cannot buy just the holding valve. Have to buy the whole drum. Manitowoc was going to contact their supplier. To verify holding valve, drove back to site. Blocked off 3rd drum free spool shut off valve. Machine still acting up. Put machine back to original. Manitowoc says its the holding valve. Lined up with site and they had another machine I could swap holding valve with another machine. Took the holding valve off machine CN-1501 and drove to machine CN-1500 and swapped it out. Then took the holding valve from CN-1500 and installed it on CN-1501. Started CN-1501 and tested. Machine slight better but still acting up. Did not contact Manitowoc but took the relief valve off of CN-1501 and installed it on CN-1500. Took the relief valve from CN-1500 and installed it on CN-1501. Machine worked as it should. Contacted site and ordered a relief valve on stock order. Will install new relief valve on CN-1500 when it comes in. Relief valve came in. Lined up and drove to machine. Tagged out crane. Removed valve. Swapped fittings to the new valve. Reinstalled valve. Start and checked for leaks. No leaks found. Checked hydraulic fluid. Cleaned up spilled oil. Took off lock out tag. Drove back to the shop.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD)	CORE	TOTAL
12PQ2SX	ADAPTER	2	0	28.90	0.00	57.80
16PQ2SX	ADAPTER	2	0	29.62	0.00	59.24
Y-SF-W38K-1	BLANKING FLANGE	2	0	111.22	0.00	222.44
6-16						
Y-SF-W38K-1	BLANKING FLANGE	2	0	85.59	0.00	171.18
2-12						
4000-17-12	O-RING	2	0	0.56	0.00	1.12
80132497	VALVE	1	0	735.11	0.00	735.11
	LABOR CHARGE					6,837.84
	SHOP SUPPLIES					23.86

TITAN MACHINERY

ORDER NO SO0213511	DATE 07/30/2025
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO11548

SERVICE PREVIEW
(PROFORMA)

SEGMENT	3 TOTAL :				
1,246.89 PARTS	6,837.84 Labor	23.86 MISC.	96.65 TAX	8,205.24 TOTAL	

SALES TAX DETAILS:

STATE-NORTH DAKOTA :
COUNTY-CASS :
CITY-FARGO :

62.35
6.25
28.05

	Non Chargeable	Chargeable
PARTS	0.00	1,246.89
LABOR	0.00	6,837.84
MISC.	0.00	23.86
SALES TAX	0.00	96.65
INVOICE TOTAL	0.00	8,205.24
BALANCE AMOUNT	0.00	8,205.24

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TITAN MACHINERY

ORDER NO SO0213511	DATE 07/30/2025
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO11548

SERVICE PREVIEW (PROFORMA)

INVOICE TO:

ASN CONSTRUCTORS
4816 AMBER VALLEY PRKWY S #100
FARGO ND 58104-5023

WORK SITE:

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

SALESMAN : PEDERSON, CAMERON

SERVICE ORDER : SO0213511

CONTACT :

REF :

MANITOWOC MODEL:MLC150-1 CRANE S/N: 91501026 CUST UNIT:CN-1501 UNIT:E00604531

METER : 2203

SEGMENT : 4 Leak at swing gear box CE CRANE LABOR

SEGMENT TYPE : Chargeable

MANITOWOC MODEL:MLC150-1 CRANE S/N:91501026 CUST UNIT:CN-1501 UNIT:E00604531

WORK SITE: TITAN MACHINERY-FARGO 4001 38TH ST S FARGO ND 58104-6908

METER : 2203

WORK DESCRIPTION :

Oil leak

CAUSE :

Blown o-ring

CORRECTION :

Oil leaking from pressure transducer. Found the transducer to be loose and the oring pushed out. The other transducer was loose. Tightened that one to prevent a future leak. Removed the transducer that was leaking. Removed damaged oring and installed a new oring from a kit on the truck. Installed transducer back on the machine. Started and checked for leaks. No more leaks around swing gear box motor. Cleaned up with brake clean and put down pig mats to keep oil from spreading around.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD)	CORE	TOTAL
	LABOR CHARGE					1,550.41
	SHOP SUPPLIES					114.52

SEGMENT 4 TOTAL :

0.00 PARTS 1,550.41 Labor 114.52 MISC. 0.00 TAX 1,664.93 TOTAL

	Non Chargeable	Chargeable
PARTS	0.00	0.00
LABOR	0.00	1,550.41
MISC.	0.00	114.52
SALES TAX	0.00	0.00
INVOICE TOTAL	0.00	1,664.93
BALANCE AMOUNT	0.00	1,664.93

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TITAN MACHINERY

ORDER NO SO0272924	DATE 10/14/2025
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO13286, PO156

SERVICE PREVIEW (PROFORMA)

INVOICE TO:

ASN CONSTRUCTORS
4816 AMBER VALLEY PRKWY S #100
FARGO ND 58104-5023

WORK SITE:

ASN CONSTRUCTORS
3400 28TH ST NW
HARWOOD ND 58042-0312

SALESMAN : PEDERSON, CAMERON

SERVICE ORDER : SO0272924

CONTACT :

REF :

MANITOWOC MODEL:MLC150-1 CRANE S/N: 91501026 CUST UNIT:CN-1501 UNIT:E00604531

METER : 3010

SEGMENT : 1 Trash sucked into fan CE CRANE LABOR

SEGMENT TYPE : Chargeable

MANITOWOC MODEL:MLC150-1 CRANE S/N:91501026 CUST UNIT:CN-1501 UNIT:E00604531

WORK SITE: ASN CONSTRUCTORS 3400 28TH ST NW HARWOOD ND 58042-0312

METER : 3010

CORRECTION :

Drove to site. Found machine and looked up at fan. One of the fan fins came off. Caution tape got stuck in the fan and broke the fin off. Got as much caution tape out of fan from the bottom. Removed the side panel and took out the rest of the caution tape. Had the operator start the machine and watch to see if anything else was damaged. Nothing else was. Put machine back together. Drove back to the shop.

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD)	CORE	TOTAL
	LABOR CHARGE					873.82
	SUPPLIES					65.54
	Service Call					60.00

SEGMENT 1 TOTAL :

0.00 PARTS

873.82 Labor

125.54 MISC.

0.00 TAX

999.36 TOTAL

	Non Chargeable	Chargeable
PARTS	0.00	0.00
LABOR	0.00	873.82
MISC.	0.00	125.54
SALES TAX	0.00	0.00
INVOICE TOTAL	0.00	999.36
BALANCE AMOUNT	0.00	999.36

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TITAN MACHINERY

ORDER NO SO0334529	DATE 04/15/2026
PAYMENT TERMS Net 60 Days	

TITAN MACHINERY-FARGO
4001 38TH ST S
FARGO ND 58104-6908

CUSTOMER NO BP0334088
CUSTOMER PO WO17042

SERVICE PREVIEW (PROFORMA)

INVOICE TO:

ASN CONSTRUCTORS
4816 AMBER VALLEY PRKWY S #100
FARGO ND 58104-5023

WORK SITE:

ASN CONSTRUCTORS
3400 28TH ST NW
HARWOOD ND 58042-0312

SALESMAN : CARR, WILLIAM

SERVICE ORDER : SO0334529

CONTACT :

REF :

MANITOWOC MODEL:MLC150-1 CRANE S/N: 91501026 CUST UNIT:CN-1501 UNIT:E00604531

METER : 3870

SEGMENT : 1 Annual Crane Inspection UPTIME INSPECTION CHARGE

SEGMENT TYPE : Chargeable

MANITOWOC MODEL:MLC150-1 CRANE S/N:91501026 CUST UNIT:CN-1501 UNIT:E00604531

WORK SITE: ASN CONSTRUCTORS 3400 28TH ST NW HARWOOD ND 58042-0312

METER : 3870

CORRECTION :

Performed annual crane inspection

ITEM / Lot ID	DESCRIPTION	QTY	B/O	PRICE (USD)	CORE	TOTAL
	LABOR CHARGE					0.00
	UPCRANE INSPECTION					900.00
SEGMENT	1 TOTAL :					
	0.00 PARTS			0.00 Labor		
				900.00 MISC.		
				0.00 TAX		
						900.00 TOTAL

	Non Chargeable	Chargeable
PARTS	0.00	0.00
LABOR	0.00	0.00
MISC.	0.00	900.00
SALES TAX	0.00	0.00
INVOICE TOTAL	0.00	900.00
BALANCE AMOUNT	0.00	900.00

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