

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****
Invoice: **44W1015**
Date / Hour: 6/19/2025 10:38:11AM
Repair Order: 1015
Customer: 01275
Branch: Fargo
Total Invoice: \$ 1,852.72
Open AR Account
Page 1 of 2

MV# 0

Bill To: Ascendum Machinery Inc
16810 Kenton Dr, Ste 300
Huntersville, NC 28078

Ship To: ASN Constructors
4816 Amber Valley Pkwy S Ste 100
Fargo, ND 58104-5023
Office Phone: 701-997-1603
Email:
swalker@asnconstructors.com

Work: 701-997-1603

Customer P/O: 11066

Open Date: 06/03/2025

Completion Date: 06/06/2025

Add User: efinley

Salesperson:

Unit Number: EX-7501

Model Year: 2022

Make/Model: Volvo CE EC750E

Type: EXC

VIN: VCEC750EC00314083

Meter: 6501 Hours

Task: 1 VM002 SERVICE, STANDARD 500 HR

Department: Field 7198

Complaint: 500 Hr Service

Cause: Periodic maintenance

Correction: Performed 500 hour service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	11110683	FUEL FILTER	EA	1.0	\$79.76	\$79.76
	17533661	OIL FILTER	EA	2.0	\$27.96	\$55.92
	21707132	OIL FILTER	EA	1.0	\$27.96	\$27.96
	54022803	15W-40 PAIL	EA	3.0	\$123.26	\$369.78
	54315806	FUEL FILTER	EA	1.0	\$62.77	\$62.77

Task 1 Subtotals

Parts: \$596.19

Labor: \$832.00

Task 1 Subtotals \$1,428.19

Task: 2 TRAVEL TIME TECH TRAVEL TIME

Department: Field 7198

Complaint: Travel time and mileage

Correction: Drove 25 miles round trip

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$208.00
					Miscellaneous:	\$118.75
Task 2 Subtotals						\$326.75

Customer Tax ID: 29671900

Detail Tax Info:

Cass ND County Tax	\$0.00
North Dakota ND State Tax	\$0.00
	\$0.00

Total Parts:	\$596.19
Total Labor:	\$1,040.00
Total Miscellaneous:	\$118.75
Total Environmental Charge:	\$12.50
Total Shop Supplies:	\$85.28
Invoice Subtotal:	\$1,852.72
Total Tax:	\$0.00
Total Invoice:	\$1,852.72

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****

Invoice: **44W1015**
Date / Hour: 6/19/2025 10:38:11AM
Repair Order: 1015
Customer: 01275
Branch: Fargo
Total Invoice: \$ 1,852.72

Open AR Account

Page 2 of 2

MV# 0

Bill To: Ascendum Machinery Inc
16810 Kenton Dr, Ste 300
Huntersville, NC 28078

Ship To: ASN Constructors
4816 Amber Valley Pkwy S Ste 100
Fargo, ND 58104-5023
Office Phone: 701-997-1603
Email: swalker@asnconstructors.com

Work: 701-997-1603

Customer P/O: 11066

Open Date: 06/03/2025

Completion Date: 06/06/2025

Add User: efinley

Salesperson:

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Open AR Account	Net 10th	7/10/2025

Remit To

Transource Truck & Equipment, Inc. - Fargo
901 E. 60th St N
Sioux Falls, SD 57104

REPRINT

Signature

A handwritten signature in cursive script that reads "Ascendum".

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****
Invoice: **44W1135**
Date / Hour: 11/5/2025 10:16:43AM
Repair Order: 1135
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 10,670.46
Open AR Account
Page 1 of 2

MV# 0

Bill To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104

Ship To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104
Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 12340 Open Date: 08/21/2025 Completion Date: 11/05/2025
Add User: efinley Salesperson:

Unit Number: EX-7501 **Model Year:** 2022 **Make/Model:** VCE EC750E
Type: EXC **VIN:** VCEC750EC00314083 **Meter:** 6829 Hours

Task: 1 VM374 MISCELLANEOUS HYDRAULIC COMPONENT Department: Field 7201

Complaint: hydraulic leak

Cause: Bolt missing from gear pump

Correction: I went out and checked out the leak on the main control valve and noticed by looking at some other things that one of the bolts that hold the gear pump on had a bolt missing and I found it in the bottom of the excavator the bolt snapped off inside the pump. I went to the machine and pulled out the pump, which was stuck in the PTO drive. I found that the bearings in the pump drive were shelled. I spoke with Bianca and she ok'd the bearings being replaced. I replaced the PTO gear and installed the pump for the cooling fans and replaced the X1 relief valve due to it leaking. I refilled the hydraulics and the coolant and test ran the machine to check for leaks. No leaks found. Machine restored.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	14531148	GASKET	PCE	1.0	\$31.07	\$31.07
	14778108	GEAR PUMP	PCE	1.0	\$3,952.01	\$3,952.01
	14795113	RELIEF VALVE	PCE	1.0	\$372.26	\$372.26
	17428870	BEARING HOUSING	PCE	1.0	\$2,080.58	\$2,080.58
	54022853	VM HYD OIL HO103 46 PAIL	EA	2.0	\$168.39	\$336.78
	955923	SPRING WASHER	PCE	2.0	\$6.92	\$13.84
	976068	O-RING	PCE	1.0	\$58.58	\$58.58
	984755	FLANGE SCREW	PCE	1.0	\$13.13	\$13.13
	984816	FLANGE SCREW	PCE	3.0	\$13.90	\$41.70
	997448	HEXAGON SCREW	PCE	2.0	\$14.86	\$29.72
	FRT IN	Freight In 4 PARTS		1.0	\$156.69	\$156.69
	FRT IN			1.0	\$96.58	\$96.58

Task 1 Subtotals	Parts:	\$6,929.67
	Labor:	\$2,069.60
	Miscellaneous:	\$253.27
Task 1 Subtotals		\$9,252.54

Task: 2 TRAVEL TIME/TECH TRAVEL TIME

Department: Field 7201

Complaint: Travel time and mileage

Correction: Made 3 trips to this machine, traveled 36 miles total.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals				Parts:		\$0.00
				Labor:		\$416.00
				Miscellaneous:		\$171.00

**** See Last Page for Invoice Total ****

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****

Invoice: **44W1135**
Date / Hour: 11/5/2025 10:16:43AM
Repair Order: 1135
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 10,670.46

Open AR Account

Page 2 of 2

MV# 0

Bill To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104

Ship To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104
Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 12340

Open Date: 08/21/2025

Completion Date: 11/05/2025

Add User: efinley

Salesperson:

Task 2 Subtotals

\$587.00

Detail Tax Info:

Cass ND County Tax
North Dakota ND State Tax
West Fargo ND City Tax

\$37.89
\$378.94
\$189.46
Total: \$606.29

REPRINT

Total Parts: \$6,929.67
Total Labor: \$2,485.60
Total Miscellaneous: \$424.27
Total Environmental Charge: \$12.50
Total Shop Supplies: \$212.13
Invoice Subtotal: \$10,064.17
Total Tax: \$606.29
Total Invoice: \$10,670.46

Payment Method

Terms

Due Date

Open AR Account

Net 45

12/20/2025

Remit To

Transource Truck & Equipment, Inc. - Fargo
901 E. 60th St N
Sioux Falls, SD 57104

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****
Invoice: **44W1216**
Date / Hour: 10/29/2025 10:00:25AM
Repair Order: 1216
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 874.97

Open AR Account

Page 1 of 2

MV# 0

Bill To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104

Ship To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104
Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 13177

Open Date: 10/02/2025

Completion Date: 10/06/2025

Add User: efinley

Salesperson:

Unit Number: EX-7501

Model Year: 2022

Make/Model: VCE EC750E

Type: EXC

VIN: VCEC750EC00314083

Meter: 6780 Hours

Task: 1 VM271 COOLING SYSTEM; RADIATOR; COOLANT, CHANGING

Department: Equip Svc

Complaint: Coolant leaking from cracked reservoir

Correction: Drove to the machine. Looked at coolant tank. Coolant tank is cracked and leaking. Ordered the parts. Installed the coolant tank once we could get to the machine (The area is very muddy).

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	23890704	EXPANSION TANK	PCE	1.0	\$455.85	\$455.85
Task 1 Subtotals					Parts:	\$455.85
					Labor:	\$176.80
Task 1 Subtotals						\$632.65

Task: 2 TRAVEL TIMITECH TRAVEL TIME

Department: Equip Svc

Complaint: Travel time and mileage

Correction: Traveled 12 miles round trip

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$124.80
					Miscellaneous:	\$57.00
Task 2 Subtotals						\$181.80

Detail Tax Info:

Cass ND County Tax	\$2.72
North Dakota ND State Tax	\$27.18
Total:	\$29.90

Total Parts:	\$455.85
Total Labor:	\$301.60
Total Miscellaneous:	\$57.00
Total Environmental Charge:	\$12.50
Total Shop Supplies:	\$18.12
Invoice Subtotal:	\$845.07
Total Tax:	\$29.90
Total Invoice:	\$874.97

Payment Method

Terms

Due Date

Open AR Account

Net 45

12/13/2025

Remit To

TranSource Truck & Equipment, Inc. - Fargo
901 E. 60th St N

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****

Invoice: **44W1216**
Date / Hour: 10/29/2025 10:00:25AM
Repair Order: 1216
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 874.97

Open AR Account

Page 2 of 2

MV# 0

Bill To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104

Ship To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104
Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 13177

Open Date: 10/02/2025

Completion Date: 10/06/2025

Add User: efinley

Salesperson:

Sioux Falls, SD 57104

REPRINT

DISCLAIMER OF WARRANTIES: ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER . THE SELLER, TRANSOURCE, INC. HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES , EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE , AND TRANSOURCE, INC. NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSONS TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

SIGNATURE: _____ DATE: _____

TERMS: Prepayment required on special order items. No returns without your invoice. Returns on STOCK ITEMS accepted subject to the following conditions: 15% restocking charge on all returns, with no returns accepted after 30 days. Package and item must be returned in resalable condition. NO RETURNS on special orders or electrical components. No core returns after 15 days.

Credit card payment may be subject to processing fee.

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****
Invoice: **44W1322**
Date / Hour: 1/9/2026 4:03:58PM
Repair Order: 1322
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 2,953.60
Open AR Account
Page 1 of 2

MV# 0

Bill To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104

Ship To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104
Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 14553

Open Date: 12/05/2025

Completion Date: 12/11/2025

Add User: efinley

Salesperson:

Unit Number: EX-7501

Model Year: 2022

Make/Model: VCE EC750E

Type: EXC

VIN: VCEG750EC00314083

Meter: 6966 Hours

Task: 1 050000000-01SD - Customer Courtesy Inspection

Department: Field 7201

Complaint: Perform 1000 HR Service
1,000 hour service

Cause: Maintenance

Correction: I changed the engine, oil, fuel and air filters, all per Vovlos recommendations and standards.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	11110532	AIR FILTER	EA	1.0	\$155.17	\$155.17
	11110533	SAFETY FILTER	EA	1.0	\$124.81	\$124.81
	11110683	FUEL FILTER	EA	1.0	\$83.39	\$83.39
	14511215	O-RING	EA	1.0	\$17.52	\$17.52
	14689735	FILTER	EA	1.0	\$74.81	\$74.81
	14711981	FILTER ELEMENT	EA	1.0	\$35.47	\$35.47
	14750657	FILTER CARTRIDGE	EA	1.0	\$57.39	\$57.39
	15052786	PRIMARY FILTER	EA	1.0	\$56.73	\$56.73
	17533660	OIL FILTER	EA	2.0	\$39.47	\$78.94
	21707132	OIL FILTER	EA	1.0	\$29.26	\$29.26
	54022803	15W-40 PAIL	EA	3.0	\$167.58	\$502.74
	54315806	FUEL FILTER	EA	1.0	\$65.66	\$65.66
	983524	O-RING	EA	1.0	\$5.75	\$5.75

Task 1 Subtotals	Parts:	\$1,287.64
5.75	Labor:	\$1,196.00
Task 1 Subtotals		\$2,483.64

Task: 2 TRAVEL TIME TECH TRAVEL TIME

Department: Field 7201

Complaint: Travel time and mileage

Correction: Traveled 18 miles round trip

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$166.40
					Miscellaneous:	\$85.50
Task 2 Subtotals						\$251.90

**** See Last Page for Invoice Total ****

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****

Invoice: **44W1322**
Date / Hour: 1/9/2026 4:03:58PM
Repair Order: 1322
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 2,953.60

Open AR Account

Page 2 of 2

MV# 0

Bill To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104

Ship To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104
Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 14553

Open Date: 12/05/2025

Completion Date: 12/11/2025

Add User: efinley

Salesperson:

Detail Tax Info:

Cass ND County Tax	\$7.54
North Dakota ND State Tax	\$75.43
Total:	\$82.97

Total Parts:	\$1,287.64
Total Labor:	\$1,362.40
Total Miscellaneous:	\$85.50
Total Environmental Charge:	\$12.50
Total Shop Supplies:	\$122.59
Invoice Subtotal:	\$2,870.63
Total Tax:	\$82.97
Total Invoice:	\$2,953.60

Payment Method

Terms

Due Date

Open AR Account

Net 45

2/23/2026

Remit To

TranSource Truck & Equipment, Inc. - Fargo
901 E. 60th St N
Sioux Falls, SD 57104

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****

Invoice: **44W1325**
Date / Hour: 12/12/2025 9:33:29AM
Repair Order: 1325
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 2,102.26

Open AR Account

Page 1 of 2

MV# 0

Bill To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104

Ship To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104
Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 14603

Open Date: 12/08/2025

Completion Date: 12/10/2025

Add User: efinley

Salesperson:

Unit Number: EX-7501

Model Year: 2022

Make/Model: VCE EC750E

Type: EXC

VIN: VCEC750EC00314083

Meter: 6926 Hours

Task: 1 VM283 ALTERNATOR, REPLACING OR FUNCTION CHECKING

Department: Field 7201

Complaint: Several issues: Needs new alternator, coolant leak, emissions code (P204F93)

Cause: Machine need an alternator

Correction: I went to the machine and had to move the coolant tank out of the way to get to the alternator. When I did this the coolant hose from the radiator to the expansion tank snapped due to being brittle. I replaced the alternator and the hose. I checked the voltage from the display screen and was charging a little over 27V. I checked the SCR codes and found the DEF was frozen. I warmed up the machine and the code was inactive.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	8014660202	ALTERNATOR REMAN-Core	EA	1.0	\$373.81	\$373.81
	8014660202	ALTERNATOR REMAN-Core	EA	-1.0	\$373.81	\$(373.81)
Original Invoice: 44W1325						
	9014660202	ALTERNATOR REMAN	EA	1.0	\$504.98	\$504.98
	FRT OUT	Freight Out		1.0	\$211.16	\$211.16

Task 1 Subtotals

Parts:	\$504.98
Core Chg:	\$373.81
Core Ret:	\$(373.81)
Labor:	\$936.00
Miscellaneous:	\$211.16
Task 1 Subtotals	\$1,652.14

Task: 2 TRAVEL TIME/TECH TRAVEL TIME

Department: Field 7201

Complaint: Travel time and mileage

Correction: Travel time and mileage. Traveled 28 miles total.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Task 2 Subtotals				
		Parts:			\$0.00	
		Labor:			\$156.00	
		Miscellaneous:			\$133.00	
		Task 2 Subtotals			\$289.00	

Detail Tax Info:

Cass ND County Tax \$4.79
North Dakota ND State Tax \$47.89
Total: \$52.68

Total Parts: \$504.98
Total Core Charge: \$373.81
Total Core Ret: \$(373.81)
Total Labor: \$1,092.00
Total Miscellaneous: \$344.16

**** See Last Page for Invoice Total ****

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****

Invoice: **44W1325**
Date / Hour: 12/12/2025 9:33:29AM
Repair Order: 1325
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 2,102.26

Open AR Account

Page 2 of 2

MV# 0

Bill To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104

Ship To: ASN Constructors
4816 Amber Valley Parkway
Suite 100
Fargo, ND 58104
Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 14603

Open Date: 12/08/2025

Completion Date: 12/10/2025

Add User: efinley

Salesperson:

Total Environmental Charge:	\$12.50
Total Shop Supplies:	\$95.94
Invoice Subtotal:	\$2,049.58
Total Tax:	\$52.68
Total Invoice:	\$2,102.26

Payment Method
Open AR Account

Terms
Net 45

Due Date
1/26/2026

REPRINT

Remit To

TranSource Truck & Equipment, Inc. - Fargo
901 E. 60th St N
Sioux Falls, SD 57104

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
 Fargo ND 58104
(701)271-2360



**** Reprint ****

Invoice: **44W1545**
Date / Hour: 5/12/2026 4:22:00PM
Repair Order: 1545
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 2,028.82

Open AR Account

Page 1 of 2

MV# 0

Bill To: ASN Constructors
4816 Amber Valley Pkwy S Suite 100
Fargo, ND 58104

Ship To: ASN Constructors
4816 Amber Valley Pkwy S Suite 100
-96.962911
Fargo, ND 58104
Email: ap@asnconstructors.com

Customer P/O: 17363

Open Date: 04/20/2026

Completion Date: 05/12/2026

Add User: efinley

Salesperson:

Unit Number: EX-7501

Model Year: 2022

Make/Model: VCE EC750E

Type: EXC

VIN: VCEC750EC00314083

Meter: 7435 Hours

Task: 1 VM002 SERVICE, STANDARD 500 HR

Department: Field 7198

Complaint: 500 hour service

Cause: Maintenance

Correction: I drove to the location near Harwood ND.. I performed the 500 hour service per Volvo standards and recommendations.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	11110683	FUEL FILTER	PCE	1.0	\$89.98	\$89.98
	15052786	PRIMARY FILTER	PCE	1.0	\$61.26	\$61.26
	17533660	OIL FILTER	PCE	2.0	\$42.58	\$85.16
	21707132	OIL FILTER	PCE	1.0	\$31.58	\$31.58
	54022803	ENGINE OIL	PCE	3.0	\$155.08	\$465.24
	54042464B	SAMPLE BOTTLE SINGLE	EA	1.0	\$34.39	\$34.39
	54315806	FUEL FILTER	PCE	1.0	\$70.81	\$70.81

Task 1 Subtotals

Parts:

\$838.42

Labor:

\$717.50

Task 1 Subtotals

\$1,555.92

Task: 2 TRAVEL TIME/TECH TRAVEL TIME

Department: Field 7198

999999000

Total Vehicle Assembly

Complaint: Travel time

Correction: Traveled to machine north of Fargo

Task 2 Subtotals

Parts:

\$0.00

Labor:

\$336.00

Task 2 Subtotals

\$336.00

Detail Tax Info:

Cass ND County Tax \$4.63
North Dakota ND State Tax \$46.23

Total: \$50.86

Total Parts: \$838.42
Total Labor: \$1,053.50
Total Environmental Charge: \$12.50
Total Shop Supplies: \$73.54
Invoice Subtotal: \$1,977.96
Total Tax: \$50.86
Total Invoice: \$2,028.82

Payment Method

Terms

Due Date

Open AR Account

Net 45

6/26/2026

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
Fargo ND 58104
(701)271-2360



**** Reprint ****

Invoice: **44W1545**
Date / Hour: 5/12/2026 4:22:00PM
Repair Order: 1545
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 2,028.82

Open AR Account

Page 2 of 2

MV# 0

Bill To: ASN Constructors
4816 Amber Valley Pkwy S Suite 100
Fargo, ND 58104

Ship To: ASN Constructors
4816 Amber Valley Pkwy S Suite 100
-96.962911
Fargo, ND 58104
Email: ap@asnconstructors.com

Customer P/O: 17363

Open Date: 04/20/2026

Completion Date: 05/12/2026

Add User: efinley

Salesperson:

Remit To

Transource Truck & Equipment, Inc. - Fargo
901 E. 60th St N
Sioux Falls, SD 57104

REPRINT