



AMERICAN CRANE REPAIR
16128 14TH AVE E
TACOMA, WA 98445
+12533310133
cindy@americancranerepair.com

Invoice 4708

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Heavy Equipment Colleges Of America 4701 McChord Dr SW Lakewood, WA 98499	Heavy Equipment Colleges Of America 4701 McChord Dr SW Lakewood, WA 98499	07/06/2025	\$574.18	08/05/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Diagnosis	Diagnosis-. Check ATB-getting indicator light when booming down"	1	185.00	185.00T
	Labor	Labor-Check and fill hyd fluid as needed	1	185.00	185.00T
	Hyd Oil AW46-5	Hydraulic Oil	1	76.51	76.51T
	Travel Fee	Travel Fee/Within 15 miles	1	75.00	75.00T

Unit 2 Grove YB4409-2 SN 322578 C0022805 John 253-228-9427 johnbleignier3@gmail.com	SUBTOTAL	521.51
	TAX (10.1%)	52.67
	TOTAL	574.18

TOTAL DUE	\$574.18
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THANK YOU.



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Invoice 4887

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Heavy Equipment Colleges Of America 4701 McChord Dr SW Lakewood, WA 98499	Heavy Equipment Colleges Of America 4701 McChord Dr SW Lakewood, WA 98499	11/11/2025	\$633.08	12/11/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	L&I Inspection	L&I Inspection	1	500.00	500.00T
	Travel Fee	Travel Fee/Within 15 miles	1	75.00	75.00T
Unit 1 John 253-228-9427 johnbleignier3@gmail.com					
SUBTOTAL					575.00
TAX (10.1%)					58.08
TOTAL					633.08
TOTAL DUE					\$633.08

THANK YOU.



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Invoice 4925

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Heavy Equipment Colleges Of America 4701 McChord Dr SW Lakewood, WA 98499	Heavy Equipment Colleges Of America 4701 McChord Dr SW Lakewood, WA 98499	01/20/2026	\$1,992.02	02/19/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	PM Service Q4C	PM Service Q4C	1	550.00	550.00T
	Engine	Engine/Chassis Service	1	300.00	300.00T
	Filter, Engine/441	Engine Filter	1	62.16	62.16T
	Filter Assy/512	Fuel Filter Assembly	1	81.94	81.94T
	Breather/Fill Cap/146	Breather/Fill Cap	1	266.91	266.91T
	Shipping	Shipping/Handling	1	53.31	53.31T
	White Lithium Grease	White Spray Grease	3	13.44	40.32T
	Grease/Tube Triton #2	Grease/Tube Triton Multiplex #2-By Tube	2	17.41	34.82T
	Engine Oil 15/40	Engine Oil 15/40	5	29.85	149.25T
	Brake Clean	Brake Clean	1	8.24	8.24T
	HP Gear Oil 80/90	HP Gear Oil 80/90	3	16.05	48.15T
	Donaldson Hyd Filter/569	Hydraulic Filter -Spin On	1	139.18	139.18T
	Travel Fee	Travel Fee/Within 15 miles 1/6/26	1	75.00	75.00T
Unit 2 Grove YB4409-2 322578 C0022805		John 253-	SUBTOTAL		1,809.28
228-9427			TAX (10.1%)		182.74
			TOTAL		1,992.02

TOTAL DUE \$1,992.02

THANK YOU.



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Invoice 5082

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Heavy Equipment Colleges Of America 4701 McChord Dr SW Lakewood, WA 98499	Heavy Equipment Colleges Of America 4701 McChord Dr SW Lakewood, WA 98499	03/13/2026	\$496.64	04/12/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	PM Service Q1A	PM Service Q1A	1	350.00	350.00T
	White Lithium Grease	White Spray Grease	4	13.44	53.76T
	Grease/Tube Triton #2	Grease/Tube Triton Multiplex #2-By Tube	2	17.41	34.82T
	Consumables,SM	Misc. Shop Supplies	1	12.50	12.50T
5082 HECA 2 Grove YB4409-2 322578 C0022805			SUBTOTAL		451.08
John 253-228-9427			TAX (10.1%)		45.56
			TOTAL		496.64
TOTAL DUE				\$496.64	

THANK YOU.



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Invoice 5198

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Heavy Equipment Colleges Of America 4701 McChord Dr SW Lakewood, WA 98499	Heavy Equipment Colleges Of America 4701 McChord Dr SW Lakewood, WA 98499	05/11/2026	\$1,812.23	06/10/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Diagnosis	Diagnosis-LMI issue	1	200.00	200.00T
	Travel Fee	Travel Fee/Within 15 miles 3/4/26	1	75.00	75.00T
	Crane Parts	Can Bus Relay Board	1	870.00	870.00T
	Shipping	Shipping/Handling - Relay Board	1	135.00	135.00T
	Labor	Labor- Replace Relay Board	1	200.00	200.00T
	Labor	Labor- Repaired 2 Spots in Wiring Harness	0.50	200.00	100.00T
	Travel Fee	Travel Fee/Within 15 miles 3/23/26	1	75.00	75.00T

Unit 2 Grove YB4409-2 SN 322578 C0022805
John 253-228-9427 johnbleignier3@gmail.com

SUBTOTAL	1,655.00
TAX	157.23
TOTAL	1,812.23

TOTAL DUE	\$1,812.23
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THANK YOU.



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Invoice 5253

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Heavy Equipment Colleges Of America 4701 McChord Dr SW Lakewood, WA 98499	Heavy Equipment Colleges Of America 4701 McChord Dr SW Lakewood, WA 98499	05/12/2026	\$1,849.32	06/11/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Diagnosis	Diagnosis- Why the "stop" light is illuminated.	1	200.00	200.00T
	Travel Fee	Travel Fee/Within 15 miles	1	75.00	75.00T
	Breather	Crank Case Breather	1	956.52	956.52T
	Shipping	Shipping/Handling	1	82.36	82.36T
	Labor	Labor- To replace the crank case breather.	1	200.00	200.00T
	Labor	Labor- Wedge was not fully seated, tightened wedge and wrapped wire rope back up.	0.50	200.00	100.00T
	Travel Fee	Travel Fee/Within 15 miles	1	75.00	75.00T

Unit 2 Grove YB4409-2 322578 C0022805
John 253-228-9427

SUBTOTAL	1,688.88
TAX	160.44
TOTAL	1,849.32

TOTAL DUE	\$1,849.32
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THANK YOU.



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Invoice 5359

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Heavy Equipment Colleges Of America	Heavy Equipment Colleges Of America	07/28/2026	\$630.20	08/27/2026
4701 McChord Dr SW	4701 McChord Dr SW			
Lakewood, WA 98499	Lakewood, WA 98499			

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	L&I Inspection	L&I Inspection	1	500.00	500.00T
	Travel Fee	Travel Fee/Within 15 miles	1	75.00	75.00T
5359 2 Grove YB4409-2 322578 C0022805 John 253-228-9427					
SUBTOTAL					575.00
TAX					55.20
TOTAL					630.20
TOTAL DUE					\$630.20

THANK YOU.



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Invoice 5379

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Heavy Equipment Colleges Of America 4701 McChord Dr SW Lakewood, WA 98499	Heavy Equipment Colleges Of America 4701 McChord Dr SW Lakewood, WA 98499	08/27/2026	\$576.58	09/26/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	PM Service Q3A-Boom	PM Service Q3A	1	350.00	350.00T
	White Lithium Grease	White Spray Grease	4	13.44	53.76T
	Grease/Tube Triton #2	Grease/Tube Triton Multiplex #2-By Tube	2	17.41	34.82T
	Consumables,SM	Misc. Shop Supplies	1	12.50	12.50T
	Travel Fee	Travel Fee/Within 15 miles	1	75.00	75.00T
2 Grove YB4409-2 SN 322578 C0022805		SUBTOTAL			526.08
John Bleigner 253-228-9427		TAX			50.50
		TOTAL			576.58

TOTAL DUE \$576.58

THANK YOU.



AMERICAN CRANE REPAIR
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253-327-0730
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Invoice 5268

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Heavy Equipment Colleges Of America 4701 McChord Dr SW Lakewood, WA 98499	Heavy Equipment Colleges Of America 4701 McChord Dr SW Lakewood, WA 98499	08/31/2026	\$1,341.02	09/30/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	PM Service Q2B-Boom	PM Service Q2B	1	450.00	450.00T
	White Lithium Grease	White Spray Grease	4	13.44	53.76T
	Grease/Tube Triton #2	Grease/Tube Triton Multiplex #2-By Tube	2	17.41	34.82T
	Consumables,SM	Misc. Shop Supplies	1	12.50	12.50T
	Diagnosis	Diagnosis- Engine Code Present - Code not present during diagnosis	0.50	200.00	100.00T
	Travel Fee	Travel Fee/Within 15 miles for 5/6/26	1	75.00	75.00T
	Crane Parts	Adhesive for the decals.	1	19.41	19.41T
	Labor	Labor- To reinforce the decals that are peeling.	0.25	200.00	50.00T
	Crane Parts	SS Headlight/233	1	53.07	53.07T
	Labor	Labor- To replace the SS headlight.	0.50	200.00	100.00T
	Diagnosis	Diagnosis- Code still showing - Need Crankcase pressure sensor.	0.50	200.00	100.00T
	Diagnosis	Diagnosis- When extending the boom,it will stutter and quit extending every so often.	0.25	200.00	50.00T
	Diagnosis	Diagnosis- The wire rope seems to be falling off when going to another wrap.	0.25	200.00	50.00T
	Travel Fee	Travel Fee/Within 15 miles 8/28/26	1	75.00	75.00T

Heavy Equipment Colleges of America 2 Grove YB4409-2
322578 C0022805 John 253-228-9427

SUBTOTAL	1,223.56
TAX	117.46
TOTAL	1,341.02

TOTAL DUE	\$1,341.02
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THANK YOU.