

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



**** Reprint ****

Invoice: **44W1177**
Date / Hour: 9/25/2025 10:14:48AM
Repair Order: 1177
Customer: F116121
Branch: Fargo
Total Invoice: \$ 3,230.67

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: 12977

Open Date: 09/15/2025

Completion Date: 09/25/2025

Add User: efinley

Salesperson:

Unit Number: WT-AD01

Model Year: 2022

Make/Model: Volvo CE A40G

Type: WTK

VIN: VCE0A40GL00353140

Meter: 2554 Hours

Task: 1 050000000-01SD - Customer Courtesy Inspection

Department: Equip Svc

Complaint: Perform 1000 HR Service

Cause: Routine maintenance

Correction: Performed 1000 hour service per volvo guidelines.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	11110532	AIR FILTER	PCE	1.0	\$224.90	\$224.90
	11110683	FUEL FILTER	PCE	1.0	\$125.03	\$125.03
	11448509	FILTER CARTRIDGE	PCE	2.0	\$73.76	\$147.52
	11707077	FILTER INSERT	PCE	1.0	\$52.07	\$52.07
	15052786	PRIMARY FILTER	PCE	1.0	\$87.90	\$87.90
	17410278	FILTER ELEMENT	PCE	1.0	\$96.69	\$96.69
	17533661	OIL FILTER	PCE	2.0	\$29.22	\$58.44
	21707132	OIL FILTER	PCE	1.0	\$29.22	\$29.22
	54022803	15W-40 PAIL	EA	3.0	\$123.26	\$369.78
	54025194	Delo Syn-Gear HD 75W-90 PAIL	EA	1.0	\$306.73	\$306.73
	54315806	FUEL FILTER	PCE	1.0	\$108.22	\$108.22

Task 1 Subtotals

Parts: \$1,606.50

Labor: \$1,040.00

Task 1 Subtotals \$2,646.50

Task: 2 TRAVEL TIME TECH TRAVEL TIME

Department: Equip Svc

Complaint: Travel time and mileage

Correction: Traveled 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

Detail Tax Info:

Cass ND County Tax \$9.21

Horace ND City Tax \$36.88

North Dakota ND State Tax \$92.23

Total: \$138.32

Total Parts: \$1,606.50
Total Labor: \$1,248.00
Total Miscellaneous: \$118.75

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

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
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**** Reprint ****
Invoice: **44W1177**
Date / Hour: 9/25/2025 10:14:48AM
Repair Order: 1177
Customer: F116121
Branch: Fargo
Total Invoice: \$ 3,230.67

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: 12977

Open Date: 09/15/2025

Completion Date: 09/25/2025

Add User: efinley

Salesperson:

Total Environmental Charge:	\$12.50
Total Shop Supplies:	\$106.60
Invoice Subtotal:	\$3,092.35
Total Tax:	\$138.32
Total Invoice:	\$3,230.67

Payment Method

Terms

Due Date

Open AR Account

Net 45

11/9/2025

Remit To

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

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 PERSON 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: **44W1293**
Date / Hour: 11/19/2025 1:22:06PM
Repair Order: 1293
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 1,378.77

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: 14110

Open Date: 11/17/2025

Completion Date: 11/17/2025

Add User: efinley

Salesperson:

Unit Number: WT-AD01

Model Year: 2022

Make/Model: VCE A40G

Type: WTK

VIN: VCE0A40GL00353140

Meter: 3533 Hours

Task: 1 VM229 FUEL SYSTEM

Department: Field 7118

Complaint: Possible fuel leak, truck lost power. Maybe bad fuel filters.

Cause: Fuel Bowl was leaking

Correction: Drove to location. Inspected machine for leaks. Found that the fuel bowl was leaking. Replaced the filters and installed old fuel bowl. Started the machine and let it run for a bit. After I replaced the fuel filters, the bowl was still leaking. Had parts run me out a new fuel bowl. Replaced the fuel bowl and started the machine to verify that there were no more leaks. Machine restored.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	11110683	FUEL FILTER	EA	1.0	\$125.09	\$125.09
	54315806	FUEL FILTER	EA	1.0	\$108.34	\$108.34
	54864253	BOWL	EA	1.0	\$303.59	\$303.59

Task 1 Subtotals Parts: \$537.02

Labor: \$499.20

Task 1 Subtotals \$1,036.22

Task: 2 TRAVEL TIME/TECH TRAVEL TIME

Department: Field 7118

Complaint: Travel time and mileage

Correction: Traveled 20 miles round trip

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

Labor: \$145.60

Miscellaneous: \$95.00

Task 2 Subtotals \$240.60

Detail Tax Info:

Cass ND County Tax \$3.49
North Dakota ND State Tax \$34.79
Total: \$38.28

Total Parts: \$537.02
Total Labor: \$644.80
Total Miscellaneous: \$95.00
Total Environmental Charge: \$12.50
Total Shop Supplies: \$51.17
Invoice Subtotal: \$1,340.49
Total Tax: \$38.28
Total Invoice: \$1,378.77

Payment Method

Terms

Due Date

Open AR Account

Net 45

1/3/2026

TranSource Truck & Equipment, Inc.
3739 38th St S Suite E
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**** Reprint ****

Invoice: **44W1293**
Date / Hour: 11/19/2025 1:22:06PM
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Page 2 of 2

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Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 14110

Open Date: 11/17/2025

Completion Date: 11/17/2025

Add User: efinley

Salesperson:

Remit To

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

REPRINT

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



**** Reprint ****

Invoice: **44W1295**
Date / Hour: 11/20/2025 8:08:17AM
Repair Order: 1295
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 1,866.10

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: 14096

Open Date: 11/17/2025

Completion Date: 11/19/2025

Add User: efinley

Salesperson:

Unit Number: WT-AD01

Model Year: 2022

Make/Model: VCE A40G

Type: WTK

VIN: VCE0A40GL00353140

Meter: 3571 Hours

Task: 1 VM002 SERVICE, STANDARD 500 HR

Department: Field 7201

Complaint: 500 hour service

Cause: Maintenance

Correction: Performed 500 hour service per Volvo recommendations.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	15013668	AIR FILTER	EA	1.0	\$532.72	\$532.72
	15052786	PRIMARY FILTER	EA	1.0	\$87.93	\$87.93
	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	\$123.26	\$369.78
	54042464B	SAMPLE BOTTLE SINGLE	EA	1.0	\$32.47	\$32.47

Task 1 Subtotals Parts: \$1,131.10

Labor: \$364.00

Task 1 Subtotals \$1,495.10

Task: 2 TRAVEL TIME TECH TRAVEL TIME

Department: Field 7201

Complaint: Travel time and mileage

Correction: Traveled 20 miles round trip.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$156.00
					Miscellaneous:	\$95.00
Task 2 Subtotals						\$251.00

Detail Tax Info:

Cass ND County Tax \$6.38
North Dakota ND State Tax \$63.81
Total: \$70.19

Total Parts: \$1,131.10
Total Labor: \$520.00
Total Miscellaneous: \$95.00
Total Environmental Charge: \$12.50
Total Shop Supplies: \$37.31
Invoice Subtotal: \$1,795.91
Total Tax: \$70.19
Total Invoice: \$1,866.10

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



**** Reprint ****

Invoice: **44W1295**
Date / Hour: 11/20/2025 8:08:17AM
Repair Order: 1295
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 1,866.10

Open AR Account

Page 2 of 2

MV# 0

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Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 14096

Open Date: 11/17/2025

Completion Date: 11/19/2025

Add User: efinley

Salesperson:

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Open AR Account	Net 45	1/4/2026

Remit To

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

REPRINT

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



**** Reprint ****
Invoice: **44W1335**
Date / Hour: 1/6/2026 9:51:23AM
Repair Order: 1335
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 11,590.81

Open AR Account

Page 1 of 3

MV# 0

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

Work: (701) 997-1603

Customer P/O: 15065 Open Date: 12/12/2025 Completion Date: 01/06/2026
Add User: efinley Salesperson:

Unit Number: WT-AD01 **Model Year:** 2022 **Make/Model:** VCE A40G
Type: WTK **VIN:** VCE0A40GL00353140 **Meter:** 4298 Hours

Task: 1 VM008 SERVICE, STANDARD 4000 HR **Department:** Equip Svc
Complaint: 4,000 hour service
Cause: Maintenance
Correction: Performed 4,000 hour service per Volvo recommendations .

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	11110532	AIR FILTER	EA	1.0	\$155.17	\$155.17
	11172907	AIR FILTER	EA	4.0	\$38.73	\$154.92
	11448509	FILTER CARTRIDGE	EA	2.0	\$73.81	\$147.62
	11703980	FILTER	EA	1.0	\$104.73	\$104.73
	11707077	FILTER INSERT	EA	2.0	\$30.66	\$61.32
	11988306	HYDRAULIC FLUID	EA	46.0	\$22.47	\$1,033.62
	13947628	PLANE GASKET	EA	1.0	\$5.20	\$5.20
	15052786	PRIMARY FILTER	EA	1.0	\$56.73	\$56.73
	15143347	TRANSMISSION OIL	EA	3.0	\$152.58	\$457.74
	15151122	TRANSMISSION OIL	EA	50.0	\$27.58	\$1,379.00
	15188174	TRANSMISSION OIL	EA	5.0	\$248.17	\$1,240.85
	1677370	SEALING RING	EA	2.0	\$11.54	\$23.08
	17287189	SEALING KIT	EA	1.0	\$69.39	\$69.39
	17410278	FILTER ELEMENT	EA	1.0	\$96.73	\$96.73
	17410286	FILTER ELEMENT	EA	1.0	\$56.39	\$56.39
	17515206	FUEL FILTER	EA	1.0	\$141.17	\$141.17
	17533660	OIL FILTER	EA	2.0	\$39.47	\$78.94
	20526428	SEALING RING	EA	1.0	\$9.08	\$9.08
	20538793	SEALING STRIP	EA	1.0	\$170.99	\$170.99
	21707132	OIL FILTER	EA	1.0	\$29.26	\$29.26
	53046650	FILTER CARTRIDGE	EA	1.0	\$138.26	\$138.26
	54022810	15W-40 BULK PER GAL	EA	14.0	\$25.58	\$358.12
	54045856	FILTER ELEMENT	EA	2.0	\$96.73	\$193.46
	54315811	FUEL FILTER	EA	1.0	\$91.92	\$91.92
	958228	O-RING	EA	6.0	\$7.67	\$46.02
	FRT OUT	Freight Out		1.0	\$17.81	\$17.81

Task 1 Subtotals **Parts:** \$6,299.71

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

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



**** Reprint ****
Invoice: **44W1335**
Date / Hour: 1/6/2026 9:51:23AM
Repair Order: 1335
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 11,590.81
*****Open AR Account*****
Page 2 of 3

MV# 0

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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: 15065

Open Date: 12/12/2025

Completion Date: 01/06/2026

Add User: efinley

Salesperson:

Labor:	\$3,952.00
Miscellaneous:	\$17.81
Task 1 Subtotals	\$10,269.52

Task: 2 TRAVEL TIME

Complaint: Travel time and mileage

Correction: We took the lube truck and a service truck to this job. 40 miles total driven.

Department: Equip Svc

Task 2 Subtotals

Parts:	\$0.00
Labor:	\$332.80
Miscellaneous:	\$190.00
Task 2 Subtotals	\$522.80

Detail Tax Info:

Cass ND County Tax	\$34.64
North Dakota ND State Tax	\$346.27
Total:	\$380.91

Total Parts:	\$6,299.71
Total Labor:	\$4,284.80
Total Miscellaneous:	\$207.81
Total Environmental Charge:	\$12.50
Total Shop Supplies:	\$405.08
Invoice Subtotal:	\$11,209.90
Total Tax:	\$380.91
Total Invoice:	\$11,590.81

Payment Method	Terms	Due Date
Open AR Account	Net 45	2/20/2026

Remit To

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

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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: **44W1443**
Date / Hour: 2/26/2026 1:33:56PM
Repair Order: 1443
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 2,247.60

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: 16044

Open Date: 02/09/2026

Completion Date: 02/26/2026

Add User: efinley

Salesperson:

Unit Number: WT-AD01

Model Year: 2022

Make/Model: VCE A40G

Type: WTK

VIN: VCE0A40GL00353140

Meter: 4813 Hours

In-Service Date: 09/15/2022

Task: 1 VM002 SERVICE, STANDARD 500 HR

Department: Field 7118

Complaint: 500 Hour Service

Cause: Maintenance

Correction: I performed the 500 hour service per Volvo standards. Machine restored.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	11110683	FUEL FILTER	PCE	1.0	\$89.98	\$89.98
	15013668	AIR FILTER	PCE	1.0	\$396.39	\$396.39
	15052786	PRIMARY FILTER	PCE	1.0	\$61.26	\$61.26
	17533661	OIL FILTER	PCE	2.0	\$31.58	\$63.16
	21707132	OIL FILTER	PCE	1.0	\$31.58	\$31.58
	54022803	ENGINE OIL	PCE	1.0	\$155.08	\$155.08
	54022803	ENGINE OIL	PCE	2.0	\$155.08	\$310.16
	54315806	FUEL FILTER	PCE	1.0	\$70.81	\$70.81

Task 1 Subtotals

Parts: \$1,178.42

Labor: \$644.80

Task 1 Subtotals \$1,823.22

Task: 2 TRAVEL TIME/TECH TRAVEL TIME

Department: Field 7118

Complaint: Travel time and mileage

Correction: Traveled 22 miles round trip

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$166.40
					Miscellaneous:	\$104.50
Task 2 Subtotals						\$270.90

Detail Tax Info:

Cass ND County Tax \$6.81
North Dakota ND State Tax \$68.08
Total: \$74.89

Total Parts: \$1,178.42
Total Labor: \$811.20
Total Miscellaneous: \$104.50
Total Environmental Charge: \$12.50
Total Shop Supplies: \$66.09

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

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



**** Reprint ****

Invoice: **44W1443**
Date / Hour: 2/26/2026 1:33:56PM
Repair Order: 1443
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 2,247.60

Open AR Account

Page 2 of 2

MV# 0

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Suite 100
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Suite 100
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Office Phone: (701) 997-1603
Email: ap@asnconstructors.com

Work: (701) 997-1603

Customer P/O: 16044

Open Date: 02/09/2026

Completion Date: 02/26/2026

Add User: efinley

Salesperson:

Invoice Subtotal:	\$2,172.71
Total Tax:	\$74.89
Total Invoice:	\$2,247.60

Payment Method

Terms

Due Date

Open AR Account

Net 45

4/12/2026

Remit To

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

REPRINT

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



**** Reprint ****

Invoice: **44W1567.02**
Date / Hour: 5/11/2026 10:33:15AM
Repair Order: 1567
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 2,842.26

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: 17728

Open Date: 05/05/2026

Completion Date: 05/08/2026

Add User: efinley

Salesperson:

Unit Number: WT-AD01

Model Year: 2022

Make/Model: VCE A40G

Type: WTK

VIN: VCE0A40GL00353140

Meter: 5252 Hours

In-Service Date: 09/15/2022

Task: 1 050000000-01TTE - Customer Courtesy Inspection

Department: Field 7198

Complaint: Perform 1000 HR Service

1000 hour service

Cause: Maintenance

Correction: I performed the 1,000 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
	11448509	FILTER CARTRIDGE	PCE	2.0	\$79.58	\$159.16
	11707077	FILTER INSERT	PCE	1.0	\$33.08	\$33.08
	15052786	PRIMARY FILTER	PCE	1.0	\$61.26	\$61.26
	17410278	FILTER ELEMENT	PCE	1.0	\$104.39	\$104.39
	17533661	OIL FILTER	PCE	2.0	\$31.58	\$63.16
	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
	54840247	COOLANT	PCE	1.0	\$34.58	\$34.58

Task 1 Subtotals

5.50

Parts:

\$1,147.63

Labor:

\$1,127.50

Task 1 Subtotals

\$2,275.13

Task: 2 TRAVEL TIME/TECH TRAVEL TIME

Department: Field 7198

999999000

Total Vehicle Assembly

Complaint: Travel time

Correction: I had trouble locating this machine. It wasn't where Cecoc said it was. I called a foreman and was given the incorrect address as well. Extra time was spent finding this machine.

Task 2 Subtotals

Parts:

\$0.00

Labor:

\$504.00

Task 2 Subtotals

\$504.00

Detail Tax Info:

Cass ND County Tax

\$5.75

North Dakota ND State Tax

\$57.38

Total:

\$63.13

Total Parts:

\$1,147.63

Total Labor:

\$1,631.50

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

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



**** Reprint ****

Invoice: **44W1567.02**
Date / Hour: 5/11/2026 10:33:15AM
Repair Order: 1567
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 2,842.26

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: 17728

Open Date: 05/05/2026

Completion Date: 05/08/2026

Add User: efinley

Salesperson:

Invoice Subtotal:	\$2,779.13
Total Tax:	\$63.13
Total Invoice:	\$2,842.26

Payment Method

Terms

Due Date

Open AR Account

Net 45

6/25/2026

Remit To

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

REPRINT

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



**** Reprint ****
Invoice: **44W1676.02**
Date / Hour: 7/22/2026 8:32:26AM
Repair Order: 1676
Customer: 4116121
Branch: Fargo
Total Invoice: \$ 2,808.48
Open AR Account
Page 1 of 2

MV# 0

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4816 Amber Valley Pkwy S Suite 100
Fargo, ND 58104

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

Customer P/O: 18600

Open Date: 07/13/2026

Completion Date: 07/15/2026

Add User: efinley

Salesperson:

Unit Number: WT-AD01

Model Year: 2022

Make/Model: VCE A40G

Type: WTK

VIN: VCE0A40GL00353140

Meter: 5482 Hours

In-Service Date: 09/15/2022

Task: 1 VM243 SCR SYSTEM CHECKING

Department: Field 7201

Complaint: Derate and Def codes

Cause: Armature needs to be replaced

Correction: I arrived at the machine and diagnosed the codes as being related to the DEF armature. I informed my parts team and they ordered the proper parts.
I returned to the machine and replaced the DEF armature. I tested the machine to make sure no other codes came up. Machine restored.

REPRINT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	54148458	SENSOR KIT	KIT	1.0	\$1,648.08	\$1,648.08
	FRT IN	Freight In 54148458		1.0	\$35.00	\$35.00

Task 1 Subtotals	Parts:	\$1,648.08
	Labor:	\$430.50
	Miscellaneous:	\$35.00
Task 1 Subtotals		\$2,113.58

Task: 2 050000000-01TTE - Customer Courtesy Inspection

Department: Field 7201

997000000

User Defined Maintenance Codes

Complaint: Travel

Correction: Made 2 trips to this machine, one to diagnose and one to complete the repair.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 2 Subtotals					Parts:	\$0.00
				1.90	Labor:	\$532.00
Task 2 Subtotals						\$532.00

Detail Tax Info:

Cass ND County Tax	\$8.76
North Dakota ND State Tax	\$87.48
Total:	\$96.24

4.00	Total Parts:	\$1,648.08
	Total Labor:	\$962.50
	Total Miscellaneous:	\$35.00
	Total Environmental Charge:	\$15.00
	Total Shop Supplies:	\$51.66
	Invoice Subtotal:	\$2,712.24
	Total Tax:	\$96.24
	Total Invoice:	\$2,808.48

Payment Method

Terms

Due Date

Open AR Account

Net 45

9/5/2026

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



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Completion Date: 07/15/2026

Add User: efinley

Salesperson:

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901 E. 60th St N
Sioux Falls, SD 57104

REPRINT