

Invoice

Date	Invoice #
1/8/2024	39340

Bill To	Ship To
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P.O. Number	Terms	Customer Phone	Ship	Via	F.O.B.	Project
147395-00	Net 30		1/8/2024			39340

Quantity	Item Code	Description	Price Each	Amount
	MS LABOR	PROVIDED A LABOR AND EQUIPMENT TO MAKE		7,000.00T
	MATERIAL / PARTS	REPAIRS TO DAMAGED GANTRY CRANE POST BASES		650.00T
		CONCRETE, SUPPLIES, AND MISC MATERIALS		
		ONSITE AT		
		Johnson Controls		
		77 Academy Dr		
		Hattiesburg, MS 39401		
		MS Sales Tax		535.50
		Sales Tax Certificate		
			Total	\$8,185.50

S.O. No.	
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Thank You For Your Business.

Invoice

Date	Invoice #
1/22/2024	39447

Bill To	Ship To
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P.O. Number	Terms	Customer Phone	Ship	Via	F.O.B.	Project
P147552-00	Net 30	601-554-7182	1/22/2024			39447

Quantity	Item Code	Description	Price Each	Amount
		REMOVED TIRE FROM BLUE GRANTRY CRANE. FABRICATED SUPPORT FRAME AND WELDED TO THE WHEEL HOUSING. USED BOOM TRUCK TO LIFT UNIT FOR TIRE REMOVAL. AT SHOP AND ONSITE AT		
63	MS - RT LABOR	MS REGULAR TIME		4,410.00T
7.5	MS - OVERTIME LABOR	MS AFTER HOURS		787.50T
7.5	MS LABOR	BOOM TRUCK		937.50T
	MATERIAL / PARTS	2 1/2 ROD		95.00T
	MATERIAL / PARTS	BUSHING MATERIAL		75.00T
	MATERIAL / PARTS	FASTENERS		50.00T
		MS Sales Tax		444.85
		Rebut Both Drives New Paint Job With New Engine		
		Sales Tax Certificate		
Total				\$6,799.85

S.O. No.	
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Thank You For Your Business.

Invoice

Date	Invoice #
2/6/2024	39523

Bill To				Ship To		

P.O. Number	Terms	Customer Phone	Ship	Via	F.O.B.	Project
P147883-00	Net 30	601-554-7182	2/6/2024			39523

Quantity	Item Code	Description	Price Each	Amount
25.5	MS - RT LABOR	LABOR AND MATERIALS TO REPAIR <u>AXLE STUOS ON ACME STRADDLE</u> ONSITE AT		1,838.68T
	MATERIAL / PARTS	FABRICATION OF NEW SHAFT FOR CTL - AT SHOP MS Sales Tax		4,750.00T 461.21
Sales Tax Certificate				
			Total	\$7,049.89

S.O. No.	
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Thank You For Your Business.