



HIGHWAY 10 EAST  
 YORKTON, SK S3N 2X3  
 306-782-4313  
[truckproz@sasktel.net](mailto:truckproz@sasktel.net)  
[www.truckproz.com](http://www.truckproz.com)

J17-1  
 JUN

Invoice: **01P152252**  
 Date / Time: 2026-05-05 1:43:32PM  
 Parts Order: 152252  
 Customer:  
 Branch: 1  
**Invoice Total: \$668.78**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

Please make cheques payable to: **101076904 Sask Ltd**  
 Remit payment to: **Box 1059 Yorkton, SK S3N 2X3**

**Bill To:** YORKTON CONCRETE 2012 LTD

**Ship To:** YORKTON CONCRETE 2012 LTD

Office Phone:  
 Shop Phone:  
 Email:

Customer P/O: 21742, UNIT # 3

Invoiced By: DMALESCHUK

Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
S1HH	1 SILICONE HEATER HOSE	EA	24	\$8.69	\$208.56
TRL98176R	RED STICK ON REFLECTOR	EA	4	\$4.54	\$18.16
HH16	1" RUBBER HEATER HOSE	EA	46	\$5.70	\$262.20
TRL98176Y	YELLOW STICK ON REFLECTOR	EA	4	\$4.81	\$19.24
MF2430	24 X 30 BLACK FLAP	EA	2	\$33.74	\$67.48
RS3000	MUD FLAP REFLECTORS (PAIR)	EA	1	\$26.86	\$26.86

Detail Tax Info:

GST# 817668478RT0001	\$30.13
PST	\$36.15
<b>Total:</b>	<b>\$66.28</b>

**Invoice Subtotal: \$602.50**  
**Total Tax: \$66.28**  
**Invoice Total: \$668.78**

Payment Method: Charge  
Payment Terms: NET 30  
Due Date: 06/04/2026

NO RETURNS ON U-BOLTS, NO EXCEPTIONS! \*\*\*817668478RT0001

\*\*\* WARRANTY ITEMS ARE PENDING VENDOR FINAL DECISION AND SUBJECT TO CHARGE BACKS IF DENIED BY VENDOR \*\*\* WARRANTY COVERAGE IS NOT DETERMINED BY OUR EMPLOYEES, PLEASE BE RESPECTFUL OF THAT.

CORES MUST RETURNED WITHIN 60 DAYS OF PURCHASE. ALL CORES HANDLED AS PER VENDOR ACCEPTANCE, AND GUIDELINES.

\* 101076904 SASK LTD IS NOT RESPONSIBLE TO ENSURE COMPLIANCE OF REGIONAL REGULATIONS \*

\*\*\* B CARD TAX EXEMPTIONS ALLOWED: PENDING CHARGES TO YOU AT ANY DATE; SHOULD THE TAXING AUTHORITY DETERMINE THAT ABOVE METHODS ARE TAXABLE. PST CREDITS WILL NOT ISSUED ONCE THEY HAVE BEEN PAID.

CUSTOMER SIGNATURE \_\_\_\_\_



Yorkton

HIGHWAY 10 EAST  
YORKTON, SK S3N 2X3  
306-782-4313  
truckproz@sasktel.net  
www.truckproz.com

Invoice: **01P151946**  
Date / Time: 2026-04-30 12:03:47PM  
Parts Order: 151946  
Customer:  
Branch: 1  
Invoice Total: **\$226.46**  
\*\*\* Charge \*\*\*  
Page 1 of 1

Please make cheques payable to: **101076904 Sask Ltd**  
Remit payment to: **Box 1059 Yorkton, SK S3N 2X3**

**Bill To:** YORKTON CONCRETE 2012 LTD

**Ship To:** YORKTON CONCRETE 2012 LTD

Office Phone:  
Shop Phone:  
Email:

Customer P/O: 21741 UNIT 3

Invoiced By: LWESTVELT

Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
11100	UNIVERSAL WINDSHIELD WASHER PUMP	EA	1	\$41.92	\$41.92
73040	BACK-UP ALARM	EA	2	\$26.49	\$52.98
LW0338	3" X 3" ULTRA NXT SPOT LAMP	EA	2	\$54.56	\$109.12

Detail Tax Info:

GST# 817668478RT0001	\$10.20
PST	\$12.24
<b>Total:</b>	<b>\$22.44</b>

Invoice Subtotal:	<b>\$204.02</b>
Total Tax:	<b>\$22.44</b>
<b>Invoice Total:</b>	<b>\$226.46</b>

<u>Payment Method:</u> Charge	<u>Payment Terms:</u> NET 30	<u>Due Date:</u> 05/30/2026
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NO RETURNS ON U-BOLTS, NO EXCEPTIONS! \*\*\*817668478RT0001

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CUSTOMER SIGNATURE \_\_\_\_\_



HIGHWAY 10 EAST  
 YORKTON, SK S3N 2X3  
 306-782-4313  
 truckproz@sasktel.net  
 www.truckproz.com

Invoice: **01P148934**  
 Date / Time: 2026-02-26 1:47:32PM  
 Parts Order: 148934  
 Customer:  
 Branch: 1  
**Invoice Total: \$399.34**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

Please make cheques payable to: **101076904 Sask Ltd**  
 Remit payment to: **Box 1059 Yorkton, SK S3N 2X3**

**Bill To:** YORKTON CONCRETE 2012 LTD

**Ship To:** YORKTON CONCRETE 2012 LTD

Office Phone:  
 Shop Phone:  
 Email:

Customer P/O: UNIT # 3 , KOLOSKI

Invoiced By: DMALESCHUK

Delivery Method: Delivery-in town

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
FF5488	FUEL FILTER	EA	1	\$20.46	\$20.46
ENV50	ENV50		1	\$0.55	\$0.55
10147	RUBBER INSULATED CLAMP	EA	1	\$25.53	\$25.53
CM3103015	SQUARE CUT GROMMET	EA	2	\$6.97	\$13.94
CM3975526	WATER OUTLET TUBE	EA	1	\$280.39	\$280.39
FR7	FREIGHT		1	\$20.00	\$20.00

Detail Tax Info:

GST# 817668478RT0001	\$18.05
PST	\$20.42
<b>Total:</b>	<b>\$38.47</b>

<b>Total Parts:</b>	<b>\$340.32</b>
<b>Total Miscellaneous:</b>	<b>\$20.00</b>
<b>Total EHC:</b>	<b>\$0.55</b>
<b>Invoice Subtotal:</b>	<b>\$360.87</b>
<b>Total Tax:</b>	<b>\$38.47</b>
<b>Invoice Total:</b>	<b>\$399.34</b>

Payment Method: Charge  
Payment Terms: NET 30  
Due Date: 03/28/2026

NO RETURNS ON U-BOLTS, NO EXCEPTIONS! \*\*\*817668478RT0001

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CUSTOMER SIGNATURE \_\_\_\_\_



Yorkton

HIGHWAY 10 EAST  
 YORKTON, SK S3N 2X3  
 306-782-4313  
[truckproz@sasktel.net](mailto:truckproz@sasktel.net)  
[www.truckproz.com](http://www.truckproz.com)

Invoice: **01P148577**  
 Date / Time: 2026-02-18 8:53:27AM  
 Parts Order: 148577  
 Customer:  
 Branch: 1  
 Invoice Total: **\$1,864.73**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

Please make cheques payable to: **101076904 Sask Ltd**  
 Remit payment to: **Box 1059 Yorkton, SK S3N 2X3**

**Bill To:** YORKTON CONCRETE 2012 LTD

**Ship To:** YORKTON CONCRETE 2012 LTD

Office Phone:  
 Shop Phone:  
 Email:

Customer P/O: UNIT 3 , PO # 21700

Invoiced By: DMALESCHUK

Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
10839174AM	NEW 10 SPRING CLUTCH ASSY (1650) 7" BORE	EA	1	\$907.12	\$907.12
755CS109	CLUTCH CROSS SHAFT	EA	1	\$94.69	\$94.69
755CS102	6.5" CROSS SHAFT	EA	1	\$19.57	\$19.57
657018X	1810/1710 HALF ROUND STRAP KIT	EA	2	\$17.86	\$35.72
K3762	ULTRASHIFT CLUTCH INSTALL KIT	EA	1	\$439.75	\$439.75
FR7	FREIGHT		1	\$30.00	\$30.00
136062	REAR CRANK SEAL	EA	1	\$105.00	\$105.00
ACEB201BP	2" CLUTCH BRAKE	EA	1	\$49.71	\$49.71

Detail Tax Info:

GST# 817668478RT0001	\$84.08
PST	\$99.09
<b>Total:</b>	<b>\$183.17</b>

<b>Total Parts:</b>	<b>\$1,651.56</b>
<b>Total Miscellaneous:</b>	<b>\$30.00</b>
<b>Invoice Subtotal:</b>	<b>\$1,681.56</b>
<b>Total Tax:</b>	<b>\$183.17</b>
<b>Invoice Total:</b>	<b>\$1,864.73</b>

Payment Method: Charge  
Payment Terms: NET 30  
Due Date: 03/20/2026

NO RETURNS ON U-BOLTS, NO EXCEPTIONS! \*\*\*817668478RT0001

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CUSTOMER SIGNATURE \_\_\_\_\_



Yorkton Concrete 2012 Ltd.  
209 York Road E Box 129,  
Yorkton, SK  
S3N 2V6  
306-782-2264

## Work Order

### Information

 Unit #3 wiper arm replacement

 Yorkton Concrete Plant/Office

 Monday, December 15th 2025, 8:27 AM [CST -06:00]

### Equipment/Vehicle

#### Excavator

No Response

#### Forklift

No Response

#### Loader

No Response

#### Rock Truck

No Response

#### Screener

No Response

#### Skidsteer

No Response

#### Truck/Trailer

Concrete Mixers ▶ #3 - 905NQE

### Work Order Request

Mechanic

 Derrick Murray

Odometer

# 195070

Hours

# 8092

## Work Performed

### Work Performed

☰ Replace drivers wiper arm

Parts = Wiper arm  
-HLK7003

### Oil Type

📅 No Response

Total litres added # No Response

Type of Oil Filter = No Response

Type of Air Filter = No Response


## In Summary

### Signatures

**Derrick Murray**, *Redi-Mix Supervisor*

📅 December 15th 2025, 8:27 AM (CST -06:00)

📍 51.2261548, -102.4492238





HIGHWAY 10 EAST  
 YORKTON, SK S3N 2X3  
 306-782-4313  
[truckproz@sasktel.net](mailto:truckproz@sasktel.net)  
[www.truckproz.com](http://www.truckproz.com)

Invoice: **01P146107**  
 Date / Time: 2025-12-08 9:23:00AM  
 Parts Order: 146107  
 Customer:  
 Branch: 1  
**Invoice Total: \$701.92**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

Please make cheques payable to: **101076904 Sask Ltd**  
 Remit payment to: **Box 1059 Yorkton, SK S3N 2X3**

**Bill To:** YORKTON CONCRETE 2012 LTD

**Ship To:** YORKTON CONCRETE 2012 LTD

Office Phone:  
 Shop Phone:  
 Email:

Customer P/O: DUSTIN UNIT # 3/ derrick

Invoiced By: BWALKER

Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
CM3926126	ISC REAR CRANK SEAL W/SLEEVE	EA	1	\$356.80	\$356.80
CM5332563	CUMMINS OIL PAN GASKET	EA	1	\$157.30	\$157.30
CM3940245	PUMP GSKT	EA	1	\$39.76	\$39.76
FR7	FREIGHT		1	\$20.00	\$20.00
PRO40032	ZEPHYR PRO40 METAL POLISH 32 OZ	EA	1	\$59.58	\$59.58

Detail Tax Info:

GST# 817668478RT0001	\$31.67
PST	\$36.81
<b>Total:</b>	<b>\$68.48</b>

<b>Total Parts:</b>	<b>\$613.44</b>
<b>Total Miscellaneous:</b>	<b>\$20.00</b>
<b>Invoice Subtotal:</b>	<b>\$633.44</b>
<b>Total Tax:</b>	<b>\$68.48</b>
<b>Invoice Total:</b>	<b>\$701.92</b>

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	NET 30	01/07/2026

NO RETURNS ON U-BOLTS, NO EXCEPTIONS! \*\*\*817668478RT0001

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CUSTOMER SIGNATURE \_\_\_\_\_

70 Palliser Way  
Yorkton, SK S3N 4C5

PH:(306) 783-3311 FAX:(306) 783-1527



AUTO & WINDOW GLASS • MIRRORS • ROCK CHIP REPAIRS

MIT TO: 6424 GATEWAY BLVD., EDMONTON, AB T6H 2H9

Invoice  
3023603383

Account No.	Agent No.	Purchase Order No.	Date	11/4/2025		
Customer PST Exempt No.	Customer Business No.	Adv. Code	Salesman I.D.	Order Taken By	Installed By	Business Number
				britney.dure		GST # 13524 6221 RT 0001

Bill To:  
**YORKTON CONCRETE 2012 LTD**

Sold To:  
**YORKTON CONCRETE 2012 LTD**

**INSURANCE PROOF OF LOSS**

Insurance Co.	Policy No.
Insurance Co. Phone No.	Claim No.
Policy Name	Cause & Loss Location
Agent Name	Verified By
Agent Phone	Date of Loss
	Deductible

**VEHICLE INFORMATION**

Make	Peterbilt	Model	340	Year	2007	Doors	C
Odometer		License	905NQE	Vehicle I.D. No.			

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW01037GTYN	Windshield-(Left,Encap)	*\$309.95	20	\$247.96	\$247.96
1	AGDF	Auto Glass Disposal Fee and Materials Charge	\$14.95	0	\$14.95	\$14.95

\* Indicates CPLSKC Price List

Unit Number: Perry

**ORDER AND INSURANCE AUTHORIZATION**  
I HEREBY ORDER THE ABOVE GOODS / AUTHORIZE THE ABOVE WORK AND NECESSARY MATERIALS FOR IT TO BE SUPPLIED TO ME AND I PROMISE TO PAY YOU FOR THE ABOVE IN THE AMOUNTS AND ON THE TERMS HEREIN SET OUT.  
TO THE ABOVE INSURER: YOU ARE HEREBY REQUESTED AND AUTHORIZED TO PAY THE AMOUNT OF \$ TO CRYSTAL GLASS IN FULL SETTLEMENT OF ALL MY ABOVE LOSS UNDER THE ABOVE POLICY AND SUCH PAYMENT BEING MADE ALL MY CLAIMS FOR THE ABOVE LOSS AND DAMAGE SHALL THEREBY BE ABSOLUTELY DISCHARGED.  
TO CRYSTAL GLASS: IF YOU DO NOT RECEIVE PAYMENT OF THE ABOVE AMOUNT FROM THE ABOVE INSURER I PROMISE TO PAY YOU THE ABOVE AMOUNT ON DEMAND TOGETHER WITH INTEREST AS HEREIN SET OUT.

**DELIVERY RECEIPT AND PROMISE TO PAY**  
DELIVERY OF THE ABOVE GOODS IN GOOD ORDER IS ACKNOWLEDGED AND I PROMISE TO PAY YOU FOR THEM IN THE AMOUNTS AND ON TERMS HEREIN SET OUT.

**TERMS FOR NON-CASH SALES**  
THE ABOVE AMOUNTS SHALL BE PAID IN FULL WITHIN 30 DAYS OF THE INVOICE DATE. INTEREST SHALL BE PAID ON ALL OVERDUE AMOUNTS AT 24% PER ANNUM CALCULATED FROM THE DUE DATE UNTIL FULL PAYMENT IS MADE.

Sub Total: \$262.91  
GST \$13.15  
PST \$15.77

SIGNATURE \_\_\_\_\_ TOTAL SALES \$291.83



Yorkton-Quality Tire Service  
 Box 963, 216 York Road E.  
 Yorkton SK S3N 2X1  
 Phone: 782-0444 Fax: 782-1133  
 e-mail: daniel@qualitytire.ca

PAGE: 1
DATE: 25 Sep 02
GST REG#: 898687637
PST REG#: 1728195
<b>INVOICE</b>
<b>130-058435</b>

Yorkton Concrete 2012 Ltd.

SHIP TO:  
SAME

EMAIL :  
CONTACT:  
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
White			905 NQE	3		1912580
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2007 Peterbuilt Concrete truck				PHG	1912580
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
10:28 AM		NET 15 MF			16675	1912580
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
1	TO 549090	TOYO M320WB 165K BL 425/65R22.5			1155.96	1155.96
1	chawb	Medium Truck Tire C/Over Wide Base			46.00	46.00
		AAS				
1	tbalwb	Medium Truck Tire Balance Wide Base			57.00	57.00
		AAS				
1	tt	Medium Truck TRF			14.00	14.00
1	SS	Shop Supplies			10.30	10.30
		Payment Method: OnAccount=1423.59				
BILL TO:						

Title and interest in the merchandise shall remain in Quality Tire Service Ltd., Regina, SK, until full and finally paid for. All past due invoices are subject to a 1% monthly interest charge. All wheels must be retorqued after 50km's of use. This is your responsibility. We will not be responsible for loose, lost or damaged tires, wheels/rims or Tire Pressure Monitoring System (TPMS) damage.

*[Handwritten signature]*




PARTS:	1155.96
LABOUR:	103.00
OTHER:	24.30
SUB-TOTAL:	1283.26
GST/HST:	64.17
PST:	76.16
<b>TOTAL:</b>	<b>1423.59</b>



Yorkton Concrete 2012 Ltd.  
 209 York Road E Box 129,  
 Yorkton, SK  
 S3N 2V6  
 306-782-2264


## Work Order

### Information

-  Unit 3 oil change
-  Yorkton Concrete Plant/Office
-  Wednesday, August 6th 2025, 1:19 PM (CST -06:00)


### Equipment/Vehicle

### Work Order Request

- Mechanic  Tyler Mountain, Perry Nagy
- Odometer  190589
- Hours  7734

### Work Performed

#### Work Performed

-  Did oil change and greased and replaced air filter

- Parts  Oil filter and air filter

#### Oil Type

-  15W40

- Total litres added  22


- Type of Oil Filter  LF3000


- Type of Air Filter  AF4878

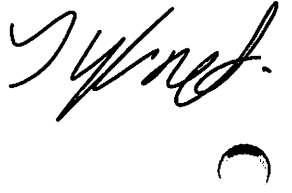
### In Summary

Signatures

Tyler Mountain, *No title*

 August 6th 2025, 1:19 PM (CST -06:00)

 51.2260634, -102.4491943





Yorkton Concrete 2012 Ltd.  
209 York Road E Box 129,  
Yorkton, SK  
S3N 2V6  
306-782-2264

## Work Order

### Information

Unit 3 condenser

Yorkton Concrete Plant/Office

Saturday, August 10th 2024, 6:09 PM [CST -06:00]

### Equipment/Vehicle

#### Excavator

No Response

#### Forklift

No Response

#### LC

No Response

#### Rock Truck

No Response

#### Screener

No Response

#### Skidsteer

No Response

#### Truck/Trailer

Concrete Mixers ▶ #3 - 107LKA

### Work Order Request

#### Mechanic

Dustin Murray

#### Odometer

# 186726

#### Hours

# 7070

## Work Performed

### Work Performed

 Change cracked condenser and re-charge

Parts  40639PFC- condensor  
2.8 lbs R-134A

### Oil Type

 No Response

Total litres added  No Response


Type of Oil Filter  No Response


Type of Air Filter  No Response

## In Summary

### Signatures

**Dustin Murray**, *Crusher Supervisor*

 August 10th 2024, 6:09 PM (CST -06:00)

 51.225973, -102.4489378





Yorkton-Quality Tire Service  
 Box 963, 216 York Road E.  
 Yorkton SK S3N 2X1  
 Phone: 782-0444 Fax: 782-1133  
 e-mail: daniel@qualitytire.ca

PAGE: 1
DATE: 25 Aug 01
GST REG#: 898687637
PST REG#: 1728195
<b>INVOICE</b>
<b>130-058156</b>

Yorkton Concrete 2012 Ltd.

SHIP TO:  
SAME

EMAIL :  
CONTACT:  
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
White			905 NQE	3		190572
VIN	VEHICLE DESCRIPTION			ADV	ODO AUTH	
	2007 Peterbuilt Concrete truck			DAW	190572	
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
9:34 AM		NET 15 MF			20598	190572
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
4	TO 556350	TOYO M610 144/142L BL 11R22.5			680.16	2720.64
4	TT	Medium Truck TRF			14.00	56.00
4	CHA	Medium Truck Tire C/Over Up To 11R24.5			40.00	160.00
		HAE REAR AXLE				
	SS	Shop Supplies			16.00	16.00
		Payment Method: OnAccount=3274.07				
BILL TO:						

Title and interest in the merchandise shall remain in Quality Tire Service Ltd., Regina, SK, until full and finally paid for. All past due invoices are subject to a 1% monthly interest charge. All wheels must be retorqued after 50km's of use. This is your responsibility. We will not be responsible for loose, lost or damaged tires, wheels/rims or Tire Pressure Monitoring System (TPMS) damage.

**X** *Pragy*

PARTS:	2720.64
LABOUR:	160.00
OTHER:	72.00
SUB-TOTAL:	2952.64
GST/HST:	147.63
PST:	173.80
<b>TOTAL:</b>	<b>3274.07</b>



Yorkton

HIGHWAY 10 EAST  
YORKTON, SK S3N 2X3  
306-782-4313  
truckproz@sasktel.net  
www.truckproz.com

Invoice: **01P124159**  
Date / Time: 2024-07-26 8:51:10AM  
Parts Order: 124159  
Customer:  
Branch: 1  
Invoice Total: **\$564.90**  
\*\*\* Charge \*\*\*  
Page 1 of 1

Please make cheques payable to: **101076904 Sask Ltd**  
Remit payment to: Box 1059 Yorkton, SK S3N 2X3

Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Office Phone:  
Shop Phone:

Email:

Customer P/O: UNIT # 3 PETE      Invoiced By: DMALESCHUK      Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
2440739	CONDENSER PETE	EA	1	\$490.00	\$490.00
FR7	FREIGHT		1	\$20.00	\$20.00

Detail Tax Info:

GST# 817668478RT0001	\$25.50
PST	\$29.40
<b>Total:</b>	<b>\$54.90</b>

<b>Total Parts:</b>	<b>\$490.00</b>
<b>Total Miscellaneous:</b>	<b>\$20.00</b>
<b>Invoice Subtotal:</b>	<b>\$510.00</b>
<b>Total Tax:</b>	<b>\$54.90</b>
<b>Invoice Total:</b>	<b>\$564.90</b>

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	NET 30	08/25/2024

NO RETURNS ON U-BOLTS, NO EXCEPTIONS! \*\*\*817668478RT0001

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CORES MUST RETURNED WITHIN 60 DAYS OF PURCHASE, ALL CORES HANDLED AS PER VENDOR ACCEPTANCE, AND GUIDELINES.

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CUSTOMER SIGNATURE \_\_\_\_\_



Yorkton Concrete 2012 Ltd.  
209 York Road E Box 129,  
Yorkton, SK  
S3N 2V6  
306-782-2264

## Work Order

### Information

- Unit 3 serpentine belt
- Yorkton Concrete Plant/Office
- Monday, July 15th 2024, 6:15 PM [CST -06:00]

### Equipment/Vehicle

#### Excavator

- No Response

#### Forklift

- No Response

#### Lc r

- No Response

#### Rock Truck

- No Response

#### Screener

- No Response

#### Skidsteer

- No Response

#### Truck/Trailer

- Concrete Mixers ▶ #3 - 107LKA

### Work Order Request

Mechanic

Derrick Murray

Odometer

184740

### Work Performed

**Work Performed**

☰ **Changed fan serpentine belt**

**Parts**

☰ **Gate belt K080760HD**

**Oil Type**

No Response

**Total litres added**

# **No Response**

**Type of Oil Filter**

☰ **No Response**

**Type of Air Filter**

☰ **No Response**

**In Summary**

**Signatures**

**Derrick Murray**, *Redi-Mix Supervisor*

📅 July 15th 2024, 6:15 PM (CST -06:00)

📍 51.2259007, -102.4485512





Yorkton Concrete 2012 Ltd.  
209 York Road E Box 129,  
Yorkton, SK  
S3N 2V6  
306-782-2264

## Work Order

### Information

Unit 3 Radiator

Yorkton Concrete Plant/Office

Friday, July 12th 2024, 11:50 AM [CST -06:00]

### Equipment/Vehicle

#### Excavator

No Response

#### Forklift

No Response

#### Lc r

No Response

#### Rock Truck

No Response

#### Screener

No Response

#### Skidsteer

No Response

#### Truck/Trailer

Concrete Mixers ▶ #3 - 107LKA

### Work Order Request

Mechanic

Dustin Murray

Odometer

184596

### Work Performed

Work Performed

☰ Drain coolant, disconnect hoses, remove cooling pack, disassemble cooling pack, change radiator, assemble, fill coolant, and re-charge air conditioning system

Parts

☰ 234654- radiator  
2-1/2" radiator hose  
1 radiator hose clamp  
1 charge pipe clamp  
2 gallons antifreeze  
2.8 LBS R-134A refrigerant

Oil Type

☰ No Response

Total litres added

# No Response

Type of Oil Filter

☰ No Response

Type of Air Filter

☰ No Response

In Summary

Signatures

Dustin Murray, *Crusher Supervisor*

📅 July 12th 2024, 11:50 AM [CST -06:00]

📍 51.2259662, -102.4487348





HIGHWAY 10 EAST  
 YORKTON, SK S3N 2X3  
 306-782-4313  
[truckproz@sasktel.net](mailto:truckproz@sasktel.net)  
[www.truckproz.com](http://www.truckproz.com)

Invoice: **01P123313**  
 Date / Time: 2024-07-08 1:31:35PM  
 Parts Order: 123313  
 Customer:  
 Branch: 1  
**Invoice Total: \$1,320.00**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

Please make cheques payable to: **101076904 Sask Ltd**  
 Remit payment to: **Box 1059 Yorkton, SK S3N 2X3**

**Bill To:** YORKTON CONCRETE 2012 LTD

**Ship To:** YORKTON CONCRETE 2012 LTD

Office Phone:  
 Shop Phone:

Email:

Customer P/O: UNIT # 3 ,DARREN      Invoiced By: DMALESCHUK      Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
DRPE1013002PT	DURALITE RAD NO FRAME	EA	1	\$1,000.00	\$1,000.00
FR7	FREIGHT		1	\$200.00	\$200.00

Detail Tax Info:

GST# 817668478RT0001	\$60.00
PST	\$60.00
<b>Total:</b>	<b>\$120.00</b>

<b>Total Parts:</b>	<b>\$1,000.00</b>
<b>Total Miscellaneous:</b>	<b>\$200.00</b>
<b>Invoice Subtotal:</b>	<b>\$1,200.00</b>
<b>Total Tax:</b>	<b>\$120.00</b>
<b>Invoice Total:</b>	<b>\$1,320.00</b>

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	NET 30	08/07/2024

NO RETURNS ON U-BOLTS, NO EXCEPTIONS! \*\*\*817668478RT0001

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CUSTOMER SIGNATURE \_\_\_\_\_



Yorkton Concrete 2012 Ltd.  
209 York Road E Box 129,  
Yorkton, SK  
S3N 2V6  
306-782-2264

## Work Order

### Information

 Unit 3 motor surging

 Crusher

 Tuesday, June 4th 2024, 4:34 PM (CST -06:00)

### Equipment/Vehicle

#### Excavator

No Response

#### Forklift

No Response

#### Lc

No Response

#### Rock Truck

No Response

#### Screener

No Response

#### Skidsteer

No Response

#### Truck/Trailer


Concrete Mixers ▶ #3 - 107LKA

### Work Order Request

#### Mechanic

 Dustin Murray

#### Odometer

 182489

### Work Performed

Work Performed

☰ Change fuel filters, and diag cam sensor code, waiting for cam sensor

Parts = Ff5488  
Fs1003

Oil Type  
No Response

Total litres added # No Response

Type of Oil Filter = No Response

Type of Air Filter = No Response

In Summary

Signatures

Dustin Murray, *Crusher Supervisor*

📅 June 4th 2024, 4:34 PM [CST -06:00]

📍 51.2253808, -102.4470096





Yorkton

HIGHWAY 10 EAST  
 YORKTON, SK S3N 2X3  
 306-782-4313  
[truckproz@sasktel.net](mailto:truckproz@sasktel.net)  
[www.truckproz.com](http://www.truckproz.com)

Invoice: **01P136271**  
 Date / Time: 2025-04-22 4:16:55PM  
 Parts Order: 136271  
 Customer:  
 Branch: 1  
**Invoice Total: \$364.64**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

Please make cheques payable to: **101076904 Sask Ltd**  
 Remit payment to: **Box 1059 Yorkton, SK S3N 2X3**

**Bill To:** YORKTON CONCRETE 2012 LTD

**Ship To:** YORKTON CONCRETE 2012 LTD

Office Phone:  
 Shop Phone:

Email:

Customer P/O: UNIT 3 20135

Invoiced By: LWESTVELT

Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PPRT31S	RED TOP GROUP 31 BATTERY	EA	3	\$109.50	\$328.50
PP31-C	GROUP 31 BATTERY CORE	EA	3	\$34.56	\$103.68
PP31-C	GROUP 31 BATTERY CORE	EA	-3	\$34.56	-\$103.68

Detail Tax Info:

GST# 817668478RT0001	\$16.43
PST	\$19.71
<b>Total:</b>	<b>\$36.14</b>

<b>Total Parts:</b>	<b>\$328.50</b>
<b>Total Core Charges:</b>	<b>\$103.68</b>
<b>Total Core Returns:</b>	<b>\$(103.68)</b>
<b>Invoice Subtotal:</b>	<b>\$328.50</b>
<b>Total Tax:</b>	<b>\$36.14</b>
<b>Invoice Total:</b>	<b>\$364.64</b>

Payment Method:  
 Charge

Payment Terms:  
 NET 30

Due Date:  
 05/22/2025

NO RETURNS ON U-BOLTS, NO EXCEPTIONS! \*\*\*817668478RT0001

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CUSTOMER SIGNATURE \_\_\_\_\_



Yorkton

HIGHWAY 10 EAST  
YORKTON, SK S3N 2X3  
306-782-4313  
truckproz@sasktel.net  
www.truckproz.com

Invoice: 01P128799  
Date / Time: 2024-10-31 1:13:14PM  
Parts Order: 128799  
Customer:  
Branch: 1  
Invoice Total: \$356.52  
\*\*\* Charge \*\*\*  
Page 1 of 1

Please make cheques payable to: 101076904 Sask Ltd  
Remit payment to: Box 1059 Yorkton, SK S3N 2X3

Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Office Phone:  
Shop Phone:

Email:

Customer P/O: UNIT#3 PO 21306 Invoiced By: DMALESCHUK Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
MON65101	FRONT SHOCK	EA	2	\$73.92	\$147.84
SPI10094142	HANGER BEARING (SLOTTED)	EA	1	\$137.91	\$137.91
657018X	1810/1710 HALF ROUND STRAP KIT	EA	2	\$17.72	\$35.44

Detail Tax Info:  
GST# 817668478RT0001 \$16.06  
PST \$19.27  
Total: \$35.33

Invoice Subtotal: \$321.19  
Total Tax: \$35.33  
Invoice Total: \$356.52

Payment Method: Charge Payment Terms: NET 30 Due Date: 11/30/2024

NO RETURNS ON U-BOLTS, NO EXCEPTIONS! \*\*\*817668478RT0001

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CUSTOMER SIGNATURE \_\_\_\_\_



Yorkton-Quality Tire Service  
 Box 963, 216 York Road E.  
 Yorkton SK S3N 2X1  
 Phone: 782-0444 Fax: 782-1133  
 e-mail: daniel@qualitytire.ca

PAGE: 1  
 DATE: 23 Oct 12  
 GST REG#: 898687637  
 PST REG#: 1728195

**INVOICE**  
**130-052346**

Yorkton Concrete 2012 Ltd.

SHIP TO:  
 SAME

EMAIL :

CONTACT:  
 BUSINESS:

COLOUR	VEHICLE OPTIONS	PLATE	UNIT#	TAG	ODO IN
White		107LKA	3		235896
VIN	VEHICLE DESCRIPTION			ADV	ODO AUTH
2NPRLZ0XX7M733503	2007 Peterbilt Concrete truck			PHG	235896
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
10:37 AM		NET 15 MF		185553	235896
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
4	TB 1213411256	MTSC TBC DYNACARGO Y101 16P OPEN SHOULDER DRIVE 11R22.5		400.00	1600.00
4	cha	Medium Truck Tire C/Over Up To 11R24.5 AAS Fornt axle scrap 2 and keep to 2 for spares		38.00	152.00
4	tl	Medium Truck TRF		14.00	56.00
1	SS	Shop Supplies		15.20	15.20

**POSTED**

Payment Method: OnAccount=2020.39

1-7516

**BILL TO:**

Title and interest in the merchandise shall remain in Quality Tire Service Ltd., Regina, SK, until full and finally paid for. All past due invoices are subject to a 1% monthly interest charge. All wheels must be retorqued after 50km's of use. This is your responsibility. We will not be responsible for loose, lost or damaged tires, wheels/rims or Tire Pressure Monitoring System (TPMS) damage.

PARTS:	1600.00
LABOUR:	152.00
OTHER:	71.20
SUB-TOTAL:	1823.20
GST/HST:	91.16
PST:	106.03
<b>TOTAL:</b>	<b>2020.39</b>

*[Handwritten signature]*



