



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

J17-2
 JUN

PAGE: 1
DATE: 26 Jan 27
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-059606

Yorkton Concrete 2012 Ltd.

SHIP TO:
 SAME

EMAIL :
 CONTACT:
 BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
						0
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
					DAW	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
12:57 PM		NET 15 MF			20726	0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
8	U	Used Tire 11R22.5 DRIVES			415.00	3320.00
8	CHA	Medium Truck Tire C/Over Up To 11R24.5 HAE			41.00	328.00
		REF UNIT #6 MIXER				
1	SS	Shop Supplies			25.00	25.00
		Payment Method: OnAccount=4077.03				

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:	N/C
LABOUR:	328.00
OTHER:	3345.00
SUB-TOTAL:	3673.00
GST/HST:	183.65
PST:	220.38
TOTAL:	4077.03



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

Invoice: **01P129006**
 Date / Time: 2024-11-01 10:02:27AM
 Parts Order: 129006
 Customer:
 Branch: 1
Invoice Total: \$913.81
 *** 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 6 , PO # 21309 Invoiced By: DMALESCHUK Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
1000006107	BLK HUB SPRING RH REAR ,SIDEKICK 2>	EA	1	\$309.38	\$309.38
FR7	FREIGHT		1	\$25.00	\$25.00
098M04	16 1/2 X 5 Q+ FRONT BRAKE SHOE (SET)	EA	1	\$147.75	\$147.75
BHKBHK020	FRONT SHOE HARDWARE (16.5 X 4)	EA	1	\$31.04	\$31.04
CON10020147	16.5 X 5 BRAKE DRUM	EA	1	\$311.43	\$311.43

Detail Tax Info:

GST# 817668478RT0001 \$41.23
 PST \$47.98
 Total: \$89.21

Total Parts: \$799.60
Total Miscellaneous: \$25.00
Invoice Subtotal: \$824.60
Total Tax: \$89.21
Invoice Total: \$913.81

Payment Method: Payment Terms: Due Date:
 Charge NET 30 12/01/2024

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 *

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

CUSTOMER SIGNATURE _____



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

Invoice: **01P128977.02**
 Date / Time: 2024-10-31 1:33:25PM
 Parts Order: 128977
 Customer:
 Branch: 1
Invoice Total: \$743.59
 *** 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 21305 - #6 Invoiced By: DMALESCHUK Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
MON65411	SHOCK ABSORBER	EA	1	\$89.25	\$89.25
HKP0838	MACK QUIK KIT	EA	1	\$500.00	\$500.00
FR7	FREIGHT		1	\$25.00	\$25.00
SKF43781XT	STEER AXLE SEAL (18-20K)	EA	1	\$57.00	\$57.00

Detail Tax Info:

GST# 817668478RT0001	\$33.56
PST	\$38.78
Total:	\$72.34

Total Parts:	\$646.25
Total Miscellaneous:	\$25.00
Invoice Subtotal:	\$671.25
Total Tax:	\$72.34
Invoice Total:	\$743.59

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

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

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

CUSTOMER SIGNATURE _____



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

Work Order

Information

Unit 6 lights

Yorkton Concrete Plant/Office

Monday, October 28th 2024, 11:27 AM [CST -06:00]

Equipment/Vehicle

Excavator

No Response

Forklift

No Response

Lift

No Response

Rock Truck

No Response

Screener

No Response

Skidsteer

No Response

Truck/Trailer

Concrete Mixers ▶ #6 - 735MFW

Work Order Request

Mechanic

Dustin Murray

Odometer

312152

Hours

24514

Work Performed

Work Performed

☰ Diag and repair all lights not working

25 amp clearance light fuse blown, good continuity though wire, replaced fuse
Hopper Tri-light cord corroded, splice in new harness

Change license plate

PMVI

Parts

☰ 25 amp mini fuse
2 red connectors
Tri-light harness

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*

📅 October 28th 2024, 11:27 AM [CST -06:00]

📍 51.2259438, -102.4489582






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

Work Order

Information

 6 oil change

 Yorkton Concrete Plant/Office

 Monday, September 9th 2024, 4:46 PM [CST -06:00]

Equipment/Vehicle

Excavator

No Response

Forklift

No Response

Lift

No Response

Rock Truck

No Response

Screener

No Response

Skidsteer


No Response

Truck/Trailer

Concrete Mixers ▶ #6 - 735MFW

Work Order Request

Mechanic

 Tyler Mountain, Harmanbir Aulakh

 Odometer

311051

Hours

24339

work Performed

Work Performed

☰ Changed oil

Parts

☰ Oil changed 2 oil filters LF3379

Oil Type

☑ 15W40

Total litres added

33

Type of Oil Filter

☰ No Response

Type of Air Filter

☰ No Response

In Summary

Signatures

Tyler Mountain, *No title*

📅 September 9th 2024, 4:46 PM (CST -06:00)

📍 51.2274961, -102.4469013





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: 24 Aug 20
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-055091

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS	PLATE	UNIT#	TAG	ODO IN
Red		735MFW	6		236953
VIN	VEHICLE DESCRIPTION			ADV	ODO AUTH
	Mack Concrete Truck			PHG	236953
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
12:52 PM		NET 15 MF		21063	236953
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
2	TB 1213411256	MISC TBC DYNACARGO Y101 16P OPEN SHOULDER DRIVE 11R22.5		415.00	830.00
2	CHA	Medium Truck Tire C/Over Up To 11R24.5 AUS		40.00	80.00
2	TT	left front Medium Truck TRF		14.00	28.00
1	SS	Shop Supplies		8.00	8.00
Payment Method: OnAccount=1048.38					
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:	830.00
LABOUR:	80.00
OTHER:	36.00
SUB-TOTAL:	946.00
GST/HST:	47.30
PST:	55.08
TOTAL:	1048.38

X