



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

J17-4
 JUN

Invoice: **01P146273**
 Date / Time: 2025-12-10 1:51:13PM
 Parts Order: 146273
 Customer:
 Branch: 1
 Invoice Total: **\$371.87**
 *** 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 # 17 , PO # 21816

Invoiced By: BWALKER

Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PPHC31S	HIGH CYCLE GROUP 31 BATTERY	EA	2	\$132.95	\$265.90
PP31-C	GROUP 31 BATTERY CORE	EA	2	\$34.56	\$69.12

Detail Tax Info:

GST# 817668478RT0001	\$16.75
PST	\$20.10
Total:	\$36.85

Total Parts:	\$265.90
Total Core Charges:	\$69.12
Total Core Returns:	\$0.00
Invoice Subtotal:	\$335.02
Total Tax:	\$36.85
Invoice Total:	\$371.87

Payment Method: Charge Payment Terms: NET 30 Due Date: 01/09/2026

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 *

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 _____





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

Work Order

Information

-  Unit 17 rear lights not working

-  Yorkton Concrete Plant/Office

-  Monday, August 18th 2025, 1:32 PM (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 ▶ #17 - 917MXG

Work Order Request

Mechanic

 Dustin Murray

Odometer

48253

Hours

28211

Work Performed

Work Performed

☰ Change taillights and pigtails to grote style

Parts

☰ (2) HB9016R (stop/turn light)
(2) HB9016C (reverse light)
(4) 67090 (pigtail)
Butt connectors

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 18th 2025, 1:32 PM (CST -06:00)

📍 51.2262754, -102.4495062





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 28
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-055176

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			747 LSW	17		450592
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	1998 Mack Cement Truck				PHG	450592
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
3:54 PM		NET 15 MF			19996450592	450592
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE	
8	TB 1213491256	MISC TBC DYNACARGO Y131 ON/OFF DRIVE 16PLY 11R22.5		425.00	3400.00	
8	cha	Medium Truck Tire C/Over Up To 11R24.5 AAS drives		40.00	320.00	
8	tt	Medium Truck TRF		14.00	112.00	
6	b	PARTS Dayton Nut		2.50	15.00	
6	STUD	PARTS Dayton Stud		3.50	21.00	
	SS	Shop Supplies Payment Method: OnAccount=4314.51		25.00	25.00	

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 *Jel*

PARTS:	3421.00
LABOUR:	320.00
OTHER:	152.00
SUB-TOTAL:	3893.00
GST/HST:	194.65
PST:	226.86
TOTAL:	4314.51



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

Work Order

Information

Unit 17 turn signal

Yorkton Concrete Plant/Office

Saturday, July 20th 2024, 12:40 PM [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 ▶ #17 - 917MXG

Work Order Request

Mechanic

Dustin Murray

Odometer

43027

Work Performed

Work Performed

☰ Change busted turn signal

Parts

☰ Lfm4102c-24rap -turn signal

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 20th 2024, 12:40 PM (CST -06:00)

📍 51.2259554, -102.4489307





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

Work Order

Information

Unit 17 turn signal

Crusher

Thursday, June 27th 2024, 4:26 PM [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 ▶ #17 - 917MXG

Work Order Request

Mechanic

Dustin Murray

Odometer

41892

Work Performed

Work Performed

☰ Change busted turn signal

Parts

☰ Lfm4102c-24rap- turn signal

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 27th 2024, 4:26 PM [CST -06:00]

📍 51.2259253, -102.4487015

