



Yorkton

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

J17-5
JW

Invoice: **01P147964**
Date / Time: 2026-02-13 3:02:42PM
Parts Order: 147964
Customer:
Branch: 1
Invoice Total: **\$242.42**
*** 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
BOX 129
YORKTON, SK S3N 2V6

Ship To: YORKTON CONCRETE 2012 LTD

Office Phone:
Shop Phone:
Email:

Customer P/O: dt-01	Invoiced By: LWESTVELT	Delivery Method: Pickup			
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
RFTM15	REPLACEMENT MESH TARP	EA	1	\$218.40	\$218.40

Detail Tax Info:

GST# 817668478RT0001	\$10.92
PST	\$13.10
Total:	\$24.02

Invoice Subtotal:	\$218.40
Total Tax:	\$24.02
Invoice Total:	\$242.42

<u>Payment Method:</u>	<u>Payment Terms:</u>	<u>Due Date:</u>
Charge	NET 30	03/15/2026

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 DS 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: **01P147028**
 Date / Time: 2026-02-13 3:04:58PM
 Parts Order: 147028
 Customer:
 Branch: 1
Invoice Total: \$1,044.69
 *** 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: darrin TD-01 Invoiced By: LWESTVELT Delivery Method: Install in our shop - do not deliver

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
E920CA	OVAL CLEAR/ AMBER STROBE (QUAD FLASH)	EA	2	\$35.58	\$71.16
E2600AW	60" CLEAR/AMBER LIGHT BAR	EA	1	\$870.00	\$870.00

Detail Tax Info:

GST# 817668478RT0001	\$47.06
PST	\$56.47
Total:	\$103.53

Invoice Subtotal: \$941.16
Total Tax: \$103.53
Invoice Total: \$1,044.69

Payment Method: Charge Payment Terms: NET 30 Due Date: 03/15/2026

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.

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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

Oil change dt-01

Yorkton Concrete Plant/Office

Wednesday, October 1st 2025, 7:09 AM [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

Tandem Units ▶ DT-01 - 249LQC

Work Order Request

Mechanic

Doyle Ward

Odometer

290935

Hours

6577

work Performed

Work Performed

☰ Oil and oil filter change + grease

Parts

☰ Oil + 10w 30 engine oil

Oil Type

☑ 10W30

Total litres added

34

Type of Oil Filter

☰ Fleetguard LF17511
Detroit A4721843225

Type of Air Filter

☰ Did not change
AF4331

In Summary

Problem

☰ Oil change and grease

Downtime

☰ 1.5hrs

Permanent or Temporary Damage

☰ None

Cause of Damage

☰ None

Total Cost of Damage/Parts

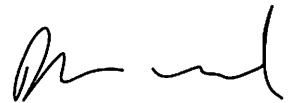
No Response

Signatures

Doyle Ward, *No title*

📅 October 1st 2025, 7:09 AM (CST -06:00)

📍 51.2260797, -102.4491814





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 Jun 18
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-057715

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
White			249 LQC	DT-01		269041
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2020 Westernstar Dump Truck				PHG	269041
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
9:08 AM		NET 15 MF			20526	269041
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
2	TO 549180	TOYO M320WB 160K BL 385/65R22.5			1017.12	2034.24
2	chawb	Medium Truck Tire C/Over Wide Base AAS Steers			45.00	90.00
2	tbalwb	Medium Truck Tire Balance Wide Base AAS			57.00	114.00
2	tt	Medium Truck TRF			14.00	28.00
	SS	Shop Supplies Payment Method: OnAccount=2536.48			20.40	20.40

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

PARTS:	2034.24
LABOUR:	204.00
OTHER:	48.40
SUB-TOTAL:	2286.64
GST/HST:	114.33
PST:	135.51
TOTAL:	2536.48



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

Work Order

Information

 Dt-01 Oil Change

 Yorkton Concrete Plant/Office

 Thursday, June 19th 2025, 11:27 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

Tandem Units ▶ DT-01 - 249LQC

Work Order Request

Mechanic

 Doyle Ward

Odometer

269467

Hours

6072

work Performed

Work Performed

☰ Oil change, air filter, cabin filter find and fix air leak, penny light replacement

Parts

☰ Oil filter lf17511 / A4721843225
Air filter af4331

Oil Type

☑ 10W30

Total litres added

34

Type of Oil Filter

☰ Detroit

Type of Air Filter

☰ Fleetgard

In Summary

Problem

☰ Oil change and deep cleaning
Fix air leak

Downtime

☰ 8hrs

Permanent or Temporary Damage

☰ N/a

Cause of Damage

☰ N/a

Total Cost of Damage/Parts

1

Signatures

Doyle Ward, *No title*

📅 June 19th 2025, 11:27 AM (CST -06:00)

📍 51.2260792, -102.4491799



Yorkton Welding & Machine (1983) Ltd.

Telephone: 783-8773 • 140 York Road East • Box 984 • Yorkton, SK. S3N 2X1

Customer Name: Yorkton Concrete Date: May 23 1985
 Address: _____ Telephone Number: 306 621 2497
 _____ Denise
 Customer P.O. # 20358 G.S.T. #105773337 Invoice **131879**

DT-01 Gravel Truck - blow out seized pins & replace		
13" - 1 5/16" CR1018 - 36 40		
2" x 2 1/2" - 1/4" Plate - 0 35		
2 - 1/4" Grease Zerk - 282		
4 - 1/4 x 3/8" Allcuts - 75-60		
2 - 1/4 x 1/8" Allcuts - 7250		
2 - 3/8 x 1/8" Allcuts - 2500	Manufacturing Material	
	Manufacturing Labour	
charge	Shop Supplies	123 00
	Material (Parts)	39 57
	Equipment Rental	
4-7514	Repair Labour	123 00
	Mileage	
	all cuts	123 10
	SUB TOTAL	1515 67
	G.S.T.	75 78
	P.S.T.	90 94
	INVOICE TOTAL	1682 39

Signature: _____

Tax exemptions allowed; pending charges to you at any date; should the taxing authority determine that the above goods are taxable.

A service charge of 2% per month (24% per annum) will be charged on all accounts not paid within 30 days.



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

Invoice: **01P129206**
 Date / Time: 2024-11-06 8:44:01AM
 Parts Order: 129206
 Customer:
 Branch: 1
Invoice Total: \$ 524.20
 *** 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: 2140110 Invoiced By: NPOERSCH Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
AF1968M	KW F/LINER AIR FILTER	EA	1	\$92.67	\$92.67
29AX64	1/4" X 4" COTTER PIN	EA	2	\$6.08	\$12.16
TRXTLEDOBHX	HEATED LED S/T/T + B/U LIGHT	EA	2	\$88.72	\$177.44
HAB684C	84" BRAKE HOSE	EA	1	\$17.28	\$17.28
MON65148	SHOCK ABSORBER	EA	2	\$86.35	\$172.70

unit # 5
 unit # 6
 DT-01
 DT-01
 Su-04

4-7016.



Detail Tax Info:
 GST# 817668478RT0001 \$23.61
 PST \$28.34
 Total: \$51.95

Invoice Subtotal: \$472.25
 Total Tax: \$51.95
Invoice Total: \$524.20

Payment Method: Charge Payment Terms: NET 30 Due Date: 12/06/2024

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.

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CUSTOMER SIGNATURE _____



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

Invoice: **01P129084**
 Date / Time: 2024-11-06 8:42:37AM
 Parts Order: 129084
 Customer:
 Branch: 1
Invoice Total: \$327.34
 *** 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: DUSTIN - 21410 DT01 Invoiced By: DMALESCHUK Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
3030SB	3030 BRAKE POT	EA	2	\$64.50	\$129.00
HDAH810019	STRAIGHT CLEVIS	EA	2	\$19.71	\$39.42
BEN800333	QUICK RELEASE VALVE	EA	1	\$51.86	\$51.86
14926C	COUPLER	EA	2	\$8.66	\$13.32
14928C	COUPLER	EA	2	\$11.16	\$22.32
PTX59234	THREAD SEALANT 50ML	EA	1	\$22.26	\$22.26
PC14686C	3/8 PTC X 3/8 NPT	EA	1	\$6.30	\$6.30
PC14688D	1/2 PTC X 1/2 NPT	EA	1	\$10.42	\$10.42

Detail Tax Info:
 GST# 817668478RT0001 \$14.75
 PST \$17.69
 Total: \$32.44

Invoice Subtotal: \$294.90
Total Tax: \$32.44
Invoice Total: \$327.34

Payment Method: Payment Terms: Due Date:
 Charge NET 30 12/06/2024

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

-  DT-01 quick release valve

-  Yorkton Concrete Plant/Office

-  Saturday, November 2nd 2024, 5:06 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

Tandem Units ▶ DT-01 - 249LQC

Work Order Request

Mechanic  Dustin Murray

Odometer  257981

Hours  5737

Work Performed

Work Performed

☰ Diagnose and repair air leak at 2nd drive axle

Parts

☰ In line quick release valve

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*

📅 November 2nd 2024, 5:06 PM (CST -06:00)

📍 51.2260297, -102.4491412





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 Oct 18
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-055656

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
White			249 LQC	DT-01		253645
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2020 Westernstar Dump Truck				PHG	253645
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
3:06 PM		NET 15 MF			21355	253645
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
4	TO 556350	TOYO M610 144/142L BL 11R22.5			680.16	2720.64
4	cha	Medium Truck Tire C/Over Up To 11R24.5			40.00	160.00
		HAE				
		Back drives				
4	tt	Medium Truck TRF			14.00	56.00
	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.

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

X



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

Invoice: **01S12805**
 Date / Hour: 2024-05-31 10:16:30AM
 Repair Order: 12805
 Customer:
 Branch: 1
 Total Invoice: \$766.93
 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

Work: Shop:
 Customer P/O: UNIT DT-01 Charris CMEADOWS Orig R/O: 0 Completion Date: 05/30/2024

Unit Number: **DT-01** Model Year: **2019** Make/Model: **WESTERN STAR 4700**
 Type: **TRUCK** VIN: **5KKHAXDV8KPKU6527** Meter: **1 Kilometers**

Task: **1 0600 3 AXLE TRUCK ALIGNMENT** Department: **SERVICE**

Cause: ***ATTACH ALIGNMENT WORKSHEETS TO REPAIR ORDER***

Correction: NO PERFORMED PRE ALIGNMENT CHECK OVER

GOOD ADJUSTED / CHECKED TOE IN

YES ADJUSTED REAR AXLES

YES PERFORMED ALIGNMENT CHECK

ADJUSTED BOTH REAR AXLE THRUSTS, TEST DROVE, GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	MIH73	1/8 THRUST ANGLE SHIM	EA	1.0	\$16.92	\$16.92
	MIH75	1/16 THRUST ANGLE SHIM	EA	2.0	\$16.00	\$32.00

Detail Tax Info:

GST# 817668478RT0001	\$34.55
PST	\$41.46
Total:	\$76.01

4.00	Total Parts:	\$48.92
	Total Labor:	\$600.00
	Total SHOP SUPPLIES:	\$42.00
	Invoice Subtotal:	\$690.92
	Total Tax:	\$76.01
	Total Invoice:	\$766.93

Payment Method Terms Due Date
 Charge NET 30 2024-06-30

*** ANY WHEEL OR U-BOLT THAT HAS BEEN REMOVED OR REPLACED, NEEDS TO BE RETORQUED TO SPEC. IT IS CUSTOMER RESPONSIBILITY TO MAKE SURE THAT THIS IS DONE AT THE CORRECT INTERVAL ***

ALL PARTS WITH CORE CHARGE ARE SUBJECT TO CHARGE BACK PENDING VENDOR INSPECTION *** WARRANTY ITEMS SUBJECT TO CHARGE BACK PENDING VENDOR CLAIM & REJECTION ***

NO RETURNS ON INSTALLED ELECTRICAL COMPONENTS ***

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#817668478RT0001

THANK-YOU FOR YOUR BUSINESS!!!!!!!



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 May 27
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-054312

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
White			249LQC	DT-01		222572
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2020 Westernstar Dump Truck				PHG	222572
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
3:21 PM		NET 15 MF			19805	222572
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
2	TO 549180	TOYO M320WB 160K 18-J TL BW 385/65R22.5			1017.12	2034.24
2	chawb	Medium Truck Tire C/Over Wide Base HAE Steers			45.00	90.00
2	tbalwb	Medium Truck Tire Balance Wide Base HAE Steers			57.00	114.00
2	tt	Medium Truck TRF			14.00	28.00
1	SS	Shop Supplies Payment Method: OnAccount=2536.48			20.40	20.40
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

PARTS:	2034.24
LABOUR:	204.00
OTHER:	48.40
SUB-TOTAL:	2286.64
GST/HST:	114.33
PST:	135.51
TOTAL:	2536.48



J17-5

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

Work Order

Information

- DT-01 building too much air pressure
- Yorkton Concrete Plant/Office
- Friday, May 17th 2024, 5:34 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

- Tandem Units ▶ DT-01 - 249LQC

Work Order Request

Mechanic

Dustin Murray

Odometer

220255

Work Performed

Work Performed

 Changed governor

Parts = 5004049 - Governor

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*

 May 17th 2024, 5:34 PM [CST -06:00]

 51.2260451, -102.4491132





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 Jul 05
 GST REG#: 898687637
 PST REG#: 1728195

INVOICE
[30-051316]

Yorkton Concrete 2012 Ltd.

SHIP TO:
 SAME

EMAIL :
 CONTACT:
 BUSINESS:

COLOUR	VEHICLE OPTIONS	PLATE	UNIT#	TAG	ODO IN
White		249LQC	DT-01		184195
VIN	VEHICLE DESCRIPTION			ADV	ODO AUTH
	2020 Westernstar Dump Truck			PHG	184195
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
9:52 AM		NET 15 MF		18412	184195
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
4	TO 556350	TOYO M6102L 144/142L 11R22.5		680.16	2720.64
4	CHA	Medium Truck Tire C/Over Up To 11R24.5		38.00	152.00
4	TTR	AAS			
4	tt	Truck Tire Rotation & Pressure Check Up To 11R24.5 AAS		28.00	112.00
		front axle to rear new tires on front			
		Medium Truck TRF		14.00	56.00
1	SS	Shop Supplies		25.00	25.00

4-7016

Payment Method: OnAccount=3399.50

POSTED

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.

[Signature]

PARTS:	2720.64
LABOUR:	264.00
OTHER:	81.00
SUB-TOTAL:	3065.64
GST/HST:	153.28
PST:	180.58
TOTAL:	3399.50



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

Invoice: **01P47111**
 Date / Time: 1/27/2020 8:26:32AM
 Parts Order: 47111
 Customer:
 Branch: 1
Invoice Total: \$438.45
 *** 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:
 Email:

Customer P/O: DT01/DARRIN		Invoiced By: TLINDGREN		Delivery Method: Pickup	
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
50231	D2 DRIVING LIGHT PAIR	EA	1	\$395.00	\$395.00

1-702

POSTED

Detail Tax Info:
 GST# 817668478RT0001 \$19.75
 PST \$23.70
 Total: \$43.45

Invoice Subtotal: \$395.00
Total Tax: \$43.45
Invoice Total: \$438.45

Payment Method: Charge
Payment Terms: NET 30
Due Date: 02/26/2020

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

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

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

CUSTOMER SIGNATURE _____