



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

J17-6
 JUN

| |
|---------------------|
| PAGE: 1 |
| DATE: 25 Jun 18 |
| GST REG#: 898687637 |
| PST REG#: 1728195 |
| INVOICE |
| 130-057716 |

Yorkton Concrete 2012 Ltd.

SHIP TO:
 SAME

EMAIL :
 CONTACT:
 BUSINESS:

| COLOUR | VEHICLE OPTIONS | | PLATE | UNIT# | TAG | ODO IN |
|-----------------------------------|--|--|-------------|----------|--------|-----------|
| WHITE | | | 404 LUB | RENN PUP | | 269041 |
| VIN | VEHICLE DESCRIPTION | | | | ADV | ODO AUTH |
| 2S9NE3692L1041535 | 2019 RENN SL1700 GEN2 END DUMP TRAILER | | | | PHG | 269041 |
| TIME IN | PROMISED | TERMS | GST EXEMPT# | | P.O. | ODO OUT |
| 9:10 AM | | NET 15 MF | | | 20526 | 269041 |
| QTY | ITEM | DESCRIPTION | | WARR | NET | EXT.PRICE |
| 6 | TK 45010 | MISC TerraKing HS 268 11R24.5 | | | 396.20 | 2377.20 |
| 6 | cha | Medium Truck Tire C/Over Up To 11R24.5 AAS | | | 40.00 | 240.00 |
| 6 | tt | Rear axle And right middle Medium Truck TRF | | | 14.00 | 84.00 |
| | SS | Shop Supplies | | | 24.00 | 24.00 |
| Payment Method: OnAccount=3019.93 | | | | | | |

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.

XTR

| | |
|---------------|----------------|
| PARTS: | 2377.20 |
| LABOUR: | 240.00 |
| OTHER: | 108.00 |
| SUB-TOTAL: | 2725.20 |
| GST/HST: | 136.26 |
| PST: | 158.47 |
| TOTAL: | 3019.93 |



Yorkton-Quality Tire Service
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 e-mail: daniel@qualitytire.ca

| |
|---------------------|
| PAGE: 1 |
| DATE: 25 Jun 17 |
| GST REG#: 898687637 |
| PST REG#: 1728195 |
| INVOICE |
| 130-057710 |

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

| COLOUR | VEHICLE OPTIONS | | PLATE | UNIT# | TAG | ODO IN |
|-------------------|--|---|-------------|----------|--------|-----------|
| WHITE | | | 404 LUB | RENN PUP | | 268899 |
| VIN | VEHICLE DESCRIPTION | | | | ADV | ODO AUTH |
| 2S9NE3692L1041535 | 2019 RENN SL1700 GEN2 END DUMP TRAILER | | | | PHG | 268899 |
| TIME IN | PROMISED | TERMS | GST EXEMPT# | | P.O. | ODO OUT |
| 2:20 PM | | NET 15 MF | | | 20523 | 268899 |
| QTY | ITEM | DESCRIPTION | | WARR | NET | EXT.PRICE |
| 2 | TK 45010 | MISC TerraKing HS 268 11R24.5 | | | 396.20 | 792.40 |
| 2 | CHA | Medium Truck Tire C/Over Up To 11R24.5 AAS | | | 40.00 | 80.00 |
| 1 | TTR | Left middle Truck Tire Rotation & Pressure Check Up To 11R24.5 AAS | | | 28.00 | 28.00 |
| 2 | TT | Left middle outside to left rear inside Medium Truck TRF | | | 14.00 | 28.00 |
| 1 | SS | Shop Supplies Payment Method: OnAccount=1040.83 | | | 10.80 | 10.80 |

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: | 792.40 |
| LABOUR: | 108.00 |
| OTHER: | 38.80 |
| SUB-TOTAL: | 939.20 |
| GST/HST: | 46.96 |
| PST: | 54.67 |
| TOTAL: | 1040.83 |



Yorkton-Quality Tire Service
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 Phone: 782-0444 Fax: 782-1133
 e-mail: daniel@qualitytire.ca

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|---------------------|
| PAGE: 1 |
| DATE: 25 Jun 03 |
| GST REG#: 898687637 |
| PST REG#: 1728195 |
| INVOICE |
| 130-057539 |

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

| COLOUR | VEHICLE OPTIONS | | PLATE | UNIT# | TAG | ODO IN |
|-------------------|--|--|-------------|-------|--------|-----------|
| WHITE | | | 404 LUB | DT 01 | | 266059 |
| VIN | VEHICLE DESCRIPTION | | | | ADV | ODO AUTH |
| 2S9NE3692L1041535 | 2019 RENN SL1700 GEN2 END DUMP TRAILER | | | | PHG | 266059 |
| TIME IN | PROMISED | TERMS | GST EXEMPT# | | P.O. | ODO OUT |
| 9:50 AM | | NET 15 MF | | | 20379 | 266059 |
| QTY | ITEM | DESCRIPTION | | WARR | NET | EXT.PRICE |
| 4 | TK 45010 | MISC TerraKing HS 268 11R24.5 | | | 396.20 | 1584.80 |
| 4 | cha | Medium Truck Tire C/Over Up To 11R24.5 | | | 40.00 | 160.00 |
| | | HAE | | | | |
| | | Fornt Axle x4 | | | | |
| 4 | tt | Medium Truck TRF | | | 14.00 | 56.00 |
| | SS | Shop Supplies | | | 16.00 | 16.00 |
| | | Payment Method: OnAccount=2013.29 | | | | |

BILL TO:

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[Signature]
 X _____

| | |
|---------------|----------------|
| PARTS: | 1584.80 |
| LABOUR: | 160.00 |
| OTHER: | 72.00 |
| SUB-TOTAL: | 1816.80 |
| GST/HST: | 90.84 |
| PST: | 105.65 |
| TOTAL: | 2013.29 |



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 Apr 25
 GST REG#: 898687637
 PST REG#: 1728195

INVOICE

130-053892

Yorkton Concrete 2012 Ltd.

SHIP TO:
 SAME

EMAIL :
 CONTACT:
 BUSINESS:

| COLOUR | VEHICLE OPTIONS | PLATE | UNIT# | TAG | ODO IN |
|-------------------|--|--|-------------|--------|-----------|
| WHITE | | 404 LUB | DT 01 | | 213977 |
| VIN | VEHICLE DESCRIPTION | | | ADV | ODO AUTH |
| 2S9NE3692L1041535 | 2019 RENN SL1700 GEN2 END DUMP TRAILER | | | PHG | 213977 |
| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
| 9:04 AM | | NET 15 MF | | 18652 | 213977 |
| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
| 4 | CPHD15811245 | MISC Fronway/Goldshield HD150 On/Off Trlr 16PR 11R24.5 | | 420.00 | 1680.00 |
| 4 | cha | Medium Truck Tire C/Over Up To 11R24.5 AUS | | 40.00 | 160.00 |
| 4 | tt | Back axle Medium Truck TRF | | 14.00 | 56.00 |
| 1 | SS | Shop Supplies | | 16.00 | 16.00 |

Payment Method: OnAccount=2118.96

4-7016

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]
 X

| | |
|---------------|----------------|
| PARTS: | 1680.00 |
| LABOUR: | 160.00 |
| OTHER: | 72.00 |
| SUB-TOTAL: | 1912.00 |
| GST/HST: | 95.60 |
| PST: | 111.36 |
| TOTAL: | 2118.96 |



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

Invoice: **01P129202**
 Date / Time: 2024-11-06 8:47:52AM
 Parts Order: 129202
 Customer:
 Branch: 1
Invoice Total: \$ 406.69
 *** 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:
 DEREK
 Email:

Customer P/O: 2140110 Invoiced By: NPOERSCH Delivery Method: Pickup

| Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|-------------|---------------------------------|-----|----------|----------|-----------|
| 0117003001 | 1/2" HELICAL TORSION SPRING RHS | EA | 1 | \$125.40 | \$125.40 |
| FR7 | FREIGHT | | 1 | \$20.00 | \$20.00 |
| KLFW20L | 20L FIFTHWHEEL GREASE PAIL | EA | 1 | \$219.23 | \$219.23 |
| ENV200 | ENV200 | | 1 | \$3.00 | \$3.00 |

4-TONE.

POSTED

Detail Tax Info:
 GST# 817668478RT0001 \$18.38
 PST \$20.68
 Total: \$39.06

Total Parts: \$344.63
Total Miscellaneous: \$20.00
Total EHC: \$3.00
Invoice Subtotal: \$367.63
Total Tax: \$39.06
Invoice Total: \$406.69

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.

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 ODS ARE TAXABLE. PST CREDITS WILL NOT ISSUED ONCE THEY HAVE BEEN PAID.

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: 24 Nov 04 |
| GST REG#: 898687637 |
| PST REG#: 1728195 |
| INVOICE |
| 130-055849 |

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

| COLOUR | VEHICLE OPTIONS | PLATE | UNIT# | TAG | ODO IN |
|-------------------|--|---|-------------|--------|-----------|
| WHITE | | 404 LUB | DT 01 | | 250456 |
| VIN | VEHICLE DESCRIPTION | ADV | ODO AUTH | | |
| 2S9NE3692L1041535 | 2019 RENN SL1700 GEN2 END DUMP TRAILER | PHG | 250456 | | |
| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
| 7:56 AM | | NET 15 MF | | 21367 | 250456 |
| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
| 1 | scab | After Hours Call Out AAS | | 200.00 | 200.00 |
| 1 | SCREG | Service Call Base Rate AAS | | 100.00 | 100.00 |
| 1 | CPHD15811245 | MISC Fronway/Goldshield HD158 On/Off Trlr 16PR 11R24.5 | | 420.00 | 420.00 |
| 1 | cha | Medium Truck Tire C/Over Up To 11R24.5 AAS | | 40.00 | 40.00 |
| 1 | tt | Medium Truck TRF St # 4362 | | 14.00 | 14.00 |
| 1 | SS | Shop Supplies Payment Method: OnAccount=862.74 | | 4.00 | 4.00 |

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

| | |
|---------------|---------------|
| PARTS: | 420.00 |
| LABOUR: | 340.00 |
| OTHER: | 18.00 |
| SUB-TOTAL: | 778.00 |
| GST/HST: | 38.90 |
| PST: | 45.84 |
| TOTAL: | 862.74 |



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 13 |
| GST REG#: 898687637 |
| PST REG#: 1728195 |
| INVOICE |
| 130-054140 |

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

| COLOUR | VEHICLE OPTIONS | | PLATE | UNIT# | TAG | ODO IN |
|-----------------------------------|--|---|-------------|-------|--------|-----------|
| WHITE | | | 404 LUB | DT 01 | | 281180 |
| VIN | VEHICLE DESCRIPTION | | | | ADV | ODO AUTH |
| 2S9NE3692L1041535 | 2019 RENN SL1700 GEN2 END DUMP TRAILER | | | | PHG | 281180 |
| TIME IN | PROMISED | TERMS | GST EXEMPT# | | P.O. | ODO OUT |
| 3:39 PM | | NET 15 MF | | | 186682 | 281180 |
| QTY | ITEM | DESCRIPTION | | WARR | NET | EXT.PRICE |
| 2 | CPHD15811245 | MISC Fronway/Goldshield HD158 On/Off Trlr 16PR 11R24.5 | | | 420.00 | 840.00 |
| 2 | cha | Medium Truck Tire C/Over Up To 11R24.5 AUS | | | 40.00 | 80.00 |
| 2 | tt | right middle x2 Medium Truck TRF | | | 14.00 | 28.00 |
| | SS | Shop Supplies | | | 8.00 | 8.00 |
| Payment Method: OnAccount=1059.48 | | | | | | |

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: | 840.00 |
| LABOUR: | 80.00 |
| OTHER: | 36.00 |
| SUB-TOTAL: | 956.00 |
| GST/HST: | 47.80 |
| PST: | 55.68 |
| TOTAL: | 1059.48 |



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 18
 GST REG#: 898687637
 PST REG#: 1728195

INVOICE
130-051457

Yorkton Concrete 2012 Ltd.

SHIP TO:
 SAME

EMAIL :
 CONTACT:
 BUSINESS:

| COLOUR | VEHICLE OPTIONS | PLATE | UNIT# | TAG | ODO IN |
|-------------------|--|---|-------------|--------|-----------|
| WHITE | | 404 LUB | DT 01 | | 188199 |
| VIN | VEHICLE DESCRIPTION | | | ADV | ODO AUTH |
| 2S9NE3692L1041535 | 2019 RENN SL1700 GEN2 END DUMP TRAILER | | | DAW | 188199 |
| TIME IN | PROMISED | TERMS | GST EXEMPT# | P.O. | ODO OUT |
| 8:49 AM | | NET 15 MF | | 19351 | 188199 |
| QTY | ITEM | DESCRIPTION | WARR | NET | EXT.PRICE |
| 2 | CPHD15811245 | MISC Fronway/Goldshield HD158 On/Off Trlr 16PR 11R24.5 | | 405.00 | 810.00 |
| 2 | tt | Medium Truck TRF | | 14.00 | 28.00 |
| 2 | CHA | Medium Truck Tire C/Over Up To 11R24.5 AUS | | 38.00 | 76.00 |
| 1 | TTR | LEFT SIDE FRONT AXLE Truck Tire Rotation & Pressure Check Up To 11R24.5 AUS | | 28.00 | 28.00 |
| | | LEFT SIDE REAR AXLE FRONT TO BACK | | | |
| 1 | SS | Shop Supplies | | 10.40 | 10.40 |

Payment Method: OnAccount=1055.48

47016.

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.

| | |
|---------------|----------------|
| PARTS: | 810.00 |
| LABOUR: | 104.00 |
| OTHER: | 38.40 |
| SUB-TOTAL: | 952.40 |
| GST/HST: | 47.62 |
| PST: | 55.46 |
| TOTAL: | 1055.48 |

X



Yorkton

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

Invoice: **01P58622**
Date / Time: 10/20/2020 8:37:14AM
Parts Order: 58622
Customer:
Branch: 1
Invoice Total: **\$ 173.42**
*** 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

Ship To: YORKTON CONCRETE 2012 LTD

Office Phone:
Email:

Customer P/O: po ;16122

Invoiced By: BWALKER

Delivery Method: Pickup

| Part / Misc | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|-------------|--------------------------|-----|----------|----------|-----------|
| OR109615X | SR5 VALVE | EA | 1 | \$156.24 | \$156.24 |

kenn. Pop Trailer

4-7570

*Postive
file only
AB*

Detail Tax Info:

GST# 817668478RT0001
PST

\$7.81
\$9.37

Total:
\$17.18

| | |
|-----------------------|-----------------|
| Invoice Subtotal: | \$156.24 |
| Total Tax: | \$17.18 |
| Invoice Total: | \$173.42 |

Payment Method:
Charge

Payment Terms:
NET 30

Due Date:
11/19/2020

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 GOODS ARE TAXABLE. PST CREDITS WILL NOT ISSUED ONCE THEY HAVE BEEN PAID.

CUSTOMER SIGNATURE _____