



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

J17-8
 JUN

PAGE: 1
DATE: 26 Mar 09
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-059823

Yorkton Concrete 2012 Ltd.

SHIP TO:
 SAME

EMAIL :
 CONTACT:
 BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			181 MYZ	SU-04		426633
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2013 FREIGHTLINER SEMI				stp	426633
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
1:19 PM		NET 15 MF			20764	426633
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
4	TO 556460	TOYO M610ZL 146/143L BL 11R24.5			713.70	2854.80
4	TT	Medium Truck TRF			14.00	56.00
4	CBA	Medium Truck Tire C/Over Up To 11R24.5 AAS rear axle			41.00	164.00
1	SS	Shop Supplies Payment Method: OnAccount=3427.87			16.40	16.40
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:	2854.80
LABOUR:	164.00
OTHER:	72.40
SUB-TOTAL:	3091.20
GST/HST:	154.56
PST:	182.11
TOTAL:	3427.87



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

Work Order

Information

- SU-04 Oil Change (revision)
- Yorkton Concrete Plant/Office
- Friday, April 24th 2026, 11:48 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

- Semi Units ▶ SU-04 - 181MYZ

Work Order Request

Mechanic

 Ty Taylor

Odometer

433867

Hours

9810

Work Performed

Work Performed

☰ Oil change

Next at 10310 hours

Parts ☰ Oil Filter

Oil Type

☑ 10W30

Total litres added # 38

Type of Oil Filter ☰ A4731800909

Type of Air Filter ☰ No Response

In Summary

Original

Ty Taylor, *No title*

📅 April 24th 2026, 11:48 AM [CST -06:00]

📍 51.2260883, -102.4490328

TT

Revised on April 24th 2026, 12:16 PM [CST -06:00]

Current View

Ty Taylor, *No title*

📅 April 24th 2026, 12:16 PM [CST -06:00]

📍 51.2259968, -102.4489571

TT



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

Work Order

Information

 SU-04 Oil Change

 Yorkton Concrete Plant/Office

 Friday, April 24th 2026, 11:48 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

Semi Units ▶ SU-04 - 181MYZ

Work Order Request

Mechanic

 Ty Taylor

Odometer

433867

Hours

9810

work Performed

Work Performed

☰ Oil change

Parts = Oil Filter

Oil Type

☑ 10W30

Total litres added # 38

Type of Oil Filter = A4731800909

Type of Air Filter = No Response

In Summary

Original

Current View

Ty Taylor, *No title*

TT

📅 April 24th 2026, 11:48 AM [CST -06:00]

📍 51.2260883, -102.4490328

Revised on April 24th 2026, 12:16 PM [CST -06:00]

Ty Taylor, *No title*

T

📅 April 24th 2026, 12:16 PM [CST -06:00]

📍 51.2259968, -102.4489571



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

Work Order

Information

- Su-04 Oil Change and Axle Seal
- Yorkton Concrete Plant/Office
- Thursday, November 20th 2025, 8:14 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

- Semi Units ▶ SU-04 - 181MYZ

Work Order Request

Mechanic  Ty Taylor, Derrick Murray

Odometer  414800

Hours  9375

work Performed

Work Performed

- ☰ Changed oil and Greased Truck
- Reseal Axle seal in Driver side front drive axle

Parts

☰ Oil Filter A4731800909

Oil Type

☑ 10W30

Total litres added

39

Type of Oil Filter

☰ Detroit

Type of Air Filter

☰ No Response

In Summary

Signatures

Ty Taylor, *No title*

📅 November 20th 2025, 8:14 AM (CST -06:00)

📍 51.2255871, -102.4476537




T
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O



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

Work Order

Information

-  Su-04 window regulator
-  Yorkton Concrete Plant/Office
-  Tuesday, October 21st 2025, 3:36 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

- Semi Units ▶ SU-04 - 181MYZ

Work Order Request

Mechanic  Dustin Murray, Ty Taylor

Odometer  408284


Hours  0000

Work Performed

Work Performed

 Diagnose, remove, and replace drivers side window regulator

Parts

 HLK2725- window regulator
Double sided tape

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 21st 2025, 3:36 PM [CST -06:00]

 51.2261049, -102.4489521





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

Work Order

Information

- Su-04 oil change/Grease
- Yorkton Concrete Plant/Office
- Tuesday, September 16th 2025, 6:56 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

- Semi Units ▶ SU-04 - 181MYZ

Work Order Request

- Mechanic  Ty Taylor
- Odometer  399413
- Hours  9058

work Performed

Work Performed

 Oil Change/Air filter/Grease

Parts = Oil Filter A4731800909 

Oil Type

10W30

Total litres added # 38


Type of Oil Filter = No Response


Type of Air Filter = No Response

In Summary

Signatures

Ty Taylor, No title

 September 16th 2025, 6:56 AM (CST -06:00)

 51.2255567, -102.4470616







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 12
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-058553

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			181 MYZ	SU-04		399413
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2013 FREIGHTLINER SEMI				PHG	399413
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
3:48 PM		NET 15 MF			16682	399413
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
2	TO 548010	TOYO M122 146/143L BL 11R24.5			665.34	1330.68
2	cha	Medium Truck Tire C/Over Up To 11R24.5			41.00	82.00
		AAS				
2	tbal	Medium Truck Tire Balance AAS			52.00	104.00
2	tt	Medium Truck TRF			14.00	28.00
1	SS	Shop Supplies			18.60	18.60
		Payment Method: OnAccount=1733.56				
BILL TO:						

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[Handwritten signatures]

PARTS:	1330.68
LABOUR:	186.00
OTHER:	46.60
SUB-TOTAL:	1563.28
GST/HST:	78.16
PST:	92.12
TOTAL:	1733.56



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 12
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-058244

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			181 MYZ	SU-04		390522
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2013 FREIGHTLINER SEMI				PHG	390522
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
1:10 PM		NET 15 MF			21608	390522
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
4	TO 556460	TOYO M6102L 146/143L BL 11R24.5			713.70	2854.80
4	cha	Medium Truck Tire C/Over Up To 11R24.5 AAS			40.00	160.00
4	ttr	Truck Tire Rotation & Pressure Check Up To 11R24.5 AAS			28.00	112.00
4	tt	Back to Fornt new ones on the fornt Medium Truck TRF			14.00	56.00
1	SS	Shop Supplies Payment Method: OnAccount=3557.30			25.00	25.00
BILL TO:						

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X

PARTS:	2854.80
LABOUR:	272.00
OTHER:	81.00
SUB-TOTAL:	3207.80
GST/HST:	160.39
PST:	189.11
TOTAL:	3557.30



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

Work Order

Information

Su-04 oil change and fuel filters

Yorkton Concrete Plant/Office

Monday, July 7th 2025, 7:32 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

Semi Units ▶ SU-04 - 181MYZ

Work Order Request

Mechanic

Ty Taylor

Odometer

380210

Hours

8711

work Performed

Work Performed

☰ Changed oil fuel filters and Greased truck

Parts = Oil Filter A4731800909
Fuel A4700903151

Oil Type

☑ 10W30

Total litres added # 38

Type of Oil Filter = No Response

Type of Air Filter = No Response

In Summary

Original

Ty Taylor, *No title*

📅 July 7th 2025, 7:32 AM [CST -06:00]

📍 51.2276481, -102.4494912

TT

Revised on July 21st 2025, 10:42 AM [CST -06:00]

Current View

Ty Taylor, *No title*

📅 July 21st 2025, 10:42 AM [CST -06:00]

📍 51.225875, -102.4485782

TT



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

Work Order

Information

Su-04 oil change

Yorkton Concrete Plant/Office

Monday, July 7th 2025, 7:32 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

Semi Units ▶ SU-04 - 181MYZ

Work Order Request

Mechanic

Ty Taylor

Odometer

380210

Hours

8711

work Performed

Work Performed

☰ Changed oil and Greased truck

Parts ☰ Oil Filter A4731800909

Oil Type

✔ 10W30

Total litres added # 38

Type of Oil Filter ☰ No Response

Type of Air Filter ☰ No Response

In Summary

Original Current View

Ty Taylor, *No title*

📅 July 7th 2025, 7:32 AM [CST -06:00]

📍 51.2276481, -102.4494912

TT

Revised on July 21st 2025, 10:42 AM [CST -06:00]

Ty Taylor, *No title*

📅 July 21st 2025, 10:42 AM [CST -06:00]

📍 51.225875, -102.4485782

TT

70 Palliser Way
Yorkton, SK S3N 4C5



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

REMIT TO: 6424 GATEWAY BLVD., EDMONTON, AB T6H 2H9
AUTO & WINDOW GLASS • MIRRORS • ROCK CHIP REPAIRS

Invoice
3023481079

Account No.	Agent No.	Purchase Order No.	Date	4/21/2025		3021617020
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

Freightliner	Model	Coronado	Year	2014	Doors	C
Odometer	License	181MYZ	Vehicle I.D. No.	3AKJGND16EDFS6059		

Qty	Part Number	Description	List	Disc%	Sell	Total
1	DW01964GTNN	Windshield-(One-Piece)	\$424.95	0	\$424.95	\$424.95
1	AGDF	Auto Glass Disposal Fee and Materials Charge	\$14.95	0	\$14.95	\$14.95

Unit Number: SU-04

** Indicates CPLSKC Price List

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.
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 THEREON 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: \$439.90

GST \$22.00
PST \$26.39

TOTAL SALES

\$488.29



Visit www.crystalglass.ca/guarantee for your Guarantee



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

Work Order

Information

-  So-04 front shock
-  Yorkton Concrete Plant/Office
-  Wednesday, November 6th 2024, 12:42 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


- Semi Units ▶ SU-04 - 181MYZ

Work Order Request


Mechanic

 Derek Kolosky

Odometer

 344897

Hours


 7957

work Performed

Work Performed

 **Shock replacement on front end**

Parts  **Monroe 65148**

Oil Type
 **No Response**

Total litres added  **No Response**


Type of Oil Filter  **No Response**

Type of Air Filter  **No Response**

In Summary

Signatures

Derek Kolosky, Supervisor

 **November 6th 2024, 12:42 PM (CST -06:00)**





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 06
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-055879

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT :
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			181 MYZ	SU-04		344897
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2013 FREIGHTLINER SEMI				PHG	344897
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
1:01 PM		NET 15 MF			21372	344897
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
2	TO 547400	TOYO M177 149/146L BL 11R24.5			749.58	1499.16
2	cha	Medium Truck Tire C/Over Up To 11R24.5			40.00	80.00
		AAS				
2	tbal	Medium Truck Tire Balance AAS			52.00	104.00
2	tt	Medium Truck TRF			14.00	28.00
1	SS	Shop Supplies			18.40	18.40
		Payment Method: OnAccount=1918.13				
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:	1499.16
LABOUR:	184.00
OTHER:	46.40
SUB-TOTAL:	1729.56
GST/HST:	86.48
PST:	102.09
TOTAL:	1918.13


X



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

Work Order

Information

 Su-04 coolant leak

 Yorkton Concrete Plant/Office

 Tuesday, October 29th 2024, 4:38 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

Semi Units ▶ SU-04 - 181MYZ

Work Order Request

Mechanic

 Dustin Murray

Odometer

342436

Hours

0000

Work Performed

Work Performed

☰ Diagnose and repair coolant leak

Parts

☰ Block to compressor head coolant line
30L antifreeze

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 29th 2024, 4:38 PM (CST -06:00)

📍 51.225733, -102.4481983





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

Invoice: **01P115661**
 Date / Time: 2024-02-08 9:30:23AM
 Parts Order: 115661
 Customer:
 Branch: 1
Invoice Total: \$512.93
 *** 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

Office Phone:
 Shop Phone:
 Fax:
 Email:

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
1858865003	FREIGHTLINER TORQUE ROD	EA	1	\$220.00	\$220.00
FR7	FREIGHT		1	\$60.00	\$60.00
HDAH810019	STRAIGHT CLEVIS	EA	1	\$19.71	\$19.71
3030SBL5	LONG STROKE BRAKE POT	EA	1	\$62.70	\$62.70
5675X	1710 HALF ROUND U-JOINT	EA	1	\$102.93	\$102.93

4-7016.

POSTED

Detail Tax Info:	
GST# 817668478RT0001	\$23.27
PST	\$24.32
Total	\$47.59

Total Parts:	\$405.34
Total Miscellaneous:	\$60.00
Invoice Subtotal:	\$465.34
Total Tax:	\$47.59
Invoice Total:	\$512.93

Payment Method: Charge
Payment Terms: NET 30
Due Date: 03/09/2024

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 _____



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 Aug 21
 GST REG#: 898687637
 PST REG#: 1728195

INVOICE
130-051776

Yorkton Concrete 2012 Ltd.

SHIP TO:
 SAME

EMAIL :
 CONTACT:
 BUSINESS:

COLOUR	VEHICLE OPTIONS	PLATE	UNIT#	TAG	ODO IN
VIN	VEHICLE DESCRIPTION	181 MYZ	SU-04	ADV	278060
TIME IN	PROMISED	TERMS	GST EXEMPT#	PHG	ODO AUTH
1:44 PM	NET 15 MF				278060
QTY	ITEM	DESCRIPTION	WARR	NET	ODO OUT
2	TO 548300	TOYO M154SW 146/143L 14-G TL BW 11R24.5		710.58	278060
2	cha	Medium Truck Tire C/Over Up To 11R24.5		38.00	ODO AUTH
2	tbal	AUS		52.00	278060
2	tt	Medium Truck Tire Balance AUS		14.00	ODO OUT
		Medium Truck TRF			278060
					EXT.PRICE
1	SS	Shop Supplies		18.00	1421.16
		Payment Method: OnAccount=1826.67			76.00
					104.00
					28.00
					18.00
					18.00

4-7016

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.

XADW

PARTS: 1421.16
 LABOUR: 180.00
 OTHER: 46.00
 SUB-TOTAL: 1647.16
 GST/HST: 82.36
 PST: 97.15
 TOTAL: 1826.67



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
130-051469

Yorkton Concrete 2012 Ltd.

SHIP TO:
 SAME

EMAIL :
 CONTACT:
 BUSINESS:

COLOUR	VEHICLE OPTIONS	PLATE	UNIT#	TAG	ODO IN
VIN	VEHICLE DESCRIPTION	181 MYZ	SU-04	ADV	ODO AUTH
TIME IN	PROMISED	TERMS	GST EXEMPT#	DAW	ODO OUT
3:05 PM	NET 15 MF			P.O.	270434
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
8	TO 556460	TOYO M610ZL 146L LRG 11R24.5		710.00	5680.00
8	TT	Medium Truck TRF		14.00	112.00
8	CHA	Medium Truck Tire C/Over Up To 11R24.5		38.00	304.00
		AAS			
		ALL DRIVES KEPT THE OLD TIRES FOR SPARES			

1 SS Shop Supplies 25.00 25.00
 Payment Method: OnAccount=6787.59

4-764.

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:	5680.00
LABOUR:	304.00
OTHER:	137.00
SUB-TOTAL:	6121.00
GST/HST:	306.05
PST:	360.54
TOTAL:	6787.59

X