



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

J17-9
 Jun

Invoice: 01P149741
 Date / Time: 2026-03-31 8:14:06AM
 Parts Order: 149741
 Customer:
 Branch: 1
 Invoice Total: \$1,165.50
 *** 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: su-06/ dustin

Invoiced By: BWALKER

Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
A04-35868-320	WS DEF METERING UNIT SUPPLY LINE FROM PUMP	EA	1	\$1,050.00	\$1,050.00

Detail Tax Info:

GST# 817668478RT0001	\$52.50
PST	\$63.00
Total:	\$115.50

Invoice Subtotal: \$1,050.00
Total Tax: \$115.50
Invoice Total: \$1,165.50

Payment Method: Charge Payment Terms: NET 30 Due Date: 04/30/2026

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

SU06 def line

Yorkton Concrete Plant/Office

Monday, March 23rd 2026, 11:26 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-06 - 780NKE

Work Order Request

Mechanic

Derrick Murray

Odometer

116177

Hours

166

Work Performed

Work Performed

☰ Replace 1/2 the def line coming from def tank to doser injector. Split at join under cab and replace the 1/2 line.

Parts

☰ 2 piece def line from truck pros

Oil Type

☰ No Response

Total litres added

No Response

Type of Oil Filter

☰ No Response

Type of Air Filter

☰ No Response

In Summary

Signatures

Derrick Murray, *Redi-Mix Supervisor*

📅 March 23rd 2026, 11:26 AM (CST -06:00)

📍 51.2261025, -102.449314





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

Work Order

Information

- SU-06 oil change and Grease Lift Bag
- Yorkton Concrete Plant/Office
- Friday, November 21st 2025, 3:35 PM [CST -06:00]

Equipment/Vehicle

Excavator

- No Response

Forklift

- No Response

Lift Truck

- No Response

Rock Truck

- No Response

Screener

- No Response

Skidsteer

- No Response

Truck/Trailer

- Semi Units ▶ SU-06 - 780NKE

Work Order Request

Mechanic

Lance Schuman

Odometer

110391

Hours

2608

work Performed

Work Performed

 Oil Change, Grease, Lift Axle Air Bag

Parts  Oil Filter A4711800209

Oil Type

10W30

Total litres added  39


Type of Oil Filter  No Response


Type of Air Filter  No Response


In Summary

Signatures

Ty Taylor, *No title*

 November 21st 2025, 3:35 PM (CST -06:00)

 51.225881, -102.4485905

TT




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 08
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-058492

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			780 NKE	SU-06		93211
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2024 WesternStar Semi				PHG	93211
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
11:10 AM		NET 15 MF			16678	93211
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
8	TO 556350	TOYO M610 144/142L BL 11R22.5			680.16	5441.28
8	cha	Medium Truck Tire C/Over Up To 11R24.5			41.00	328.00
		HAE				
		All 8				
8	tt	Medium Truck TRF			14.00	112.00
	SS	Shop Supplies			25.00	25.00
		Payment Method: OnAccount=6549.25				
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:	5441.28
LABOUR:	328.00
OTHER:	137.00
SUB-TOTAL:	5906.28
GST/HST:	295.31
PST:	347.66
TOTAL:	6549.25



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 20
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-057744

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			780 NKE	SU-06		71258
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2024 WesternStar Semi				PHG	71258
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
10:20 AM		NET 15 MF			20529	71258
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
1	TO 549440	TOYO M156 146/143L BL 11R22.5			702.00	702.00
1	cha	Medium Truck Tire C/Over Up To 11R24.5 AAS			40.00	40.00
		<i>Left fornt</i>				
1	tbal	Medium Truck Tire Balance AAS			52.00	52.00
1	trep	Medium Truck Tire Flat Repair Up To 11R24.5 AAS			48.00	48.00
		<i>Left rear inside</i>				
1	b	Tire Boot			10.00	10.00
1	tt	Medium Truck TRF			14.00	14.00
1	SS	Shop Supplies			14.00	14.00
		Payment Method: OnAccount=975.96				
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 *Hamm*

PARTS:	702.00
LABOUR:	140.00
OTHER:	38.00
SUB-TOTAL:	880.00
GST/HST:	44.00
PST:	51.96
TOTAL:	975.96



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 06
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-057595

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			780 NKE	SU-06		68983
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2024 WesternStar Semi				PHG	68983
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
10:51 AM		NET 15 MF			20332	68983
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
1	TO 549440	TOYO M156 146/143L BL 11R22.5			702.00	702.00
1	cha	Medium Truck Tire C/Over Up To 11R24.5			40.00	40.00
1	tbal	AAS Medium Truck Tire Balance AAS			52.00	52.00
1	tt	Right fornt steer Medium Truck TRF			14.00	14.00
1	SS	Shop Supplies			9.20	9.20
		Payment Method: OnAccount=906.25				

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:	702.00
LABOUR:	92.00
OTHER:	23.20
SUB-TOTAL:	817.20
GST/HST:	40.86
PST:	48.19
TOTAL:	906.25