



J17-10
JUN

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

Work Order

Information

TR-03 New Tarp Motor

Yorkton Concrete Plant/Office

Friday, November 21st 2025, 3:37 PM [CST -06:00]

Equipment/Vehicle

Work Order Request

Mechanic Ty Taylor, Derrick Murray

Odometer 0

Hours 0

Work Performed

Work Performed

New Tarp Motor

Parts Tarp motor

Oil Type

No Response

Total litres added No Response

Type of Oil Filter No Response


Type of Air Filter No Response


In Summary

Signatures

Ty Taylor, *No title*



 November 21st 2025, 3:37 PM (CST -06:00)

 51.2259869, -102.4489349

TT
O





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 02
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-058427

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			420 NDL	TR-03		33869
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2018 Midland Side dump				PHG	33869
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
8:01 AM		NET 15 MF			16674	33869
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
8	TK 45010	MISC TerraKing HS 268 11R24.5			396.20	3169.60
8	cha	Medium Truck Tire C/Over Up To 11R24.5			41.00	328.00
		AAS				
		Back 8				
8	tt	Medium Truck TRF			14.00	112.00
	SS	Shop Supplies			25.00	25.00
		Payment Method: OnAccount=4027.69				
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 RW

PARTS:	3169.60
LABOUR:	328.00
OTHER:	137.00
SUB-TOTAL:	3634.60
GST/HST:	181.73
PST:	211.36
TOTAL:	4027.69



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 Jul 11
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-057968

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			420 NDL	TR-03		19058
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2018 Midland Side dump				PHG	19058
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
3:08 PM		NET 15 MF			20498	19058
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
		AAS				
		Fornt axle				
4	tt	Medium Truck TRF			14.00	56.00
1	SS	Shop Supplies			16.00	16.00
		Payment Method: OnAccount=2013.29				
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:	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: 25 May 29
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-057449

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
						0
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
					DAW	0
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
8:43 AM		NET 15 MF			16656	0
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
8	u	Used Tire 11r22.5			345.00	2760.00
8	CHA	Medium Truck Tire C/Over Up To 11R24.5 AAS LOOSE RE UNIT# TR03			40.00	320.00
	SS	Shop Supplies Payment Method: OnAccount=3446.55			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.

XADW

PARTS:	N/C
LABOUR:	320.00
OTHER:	2785.00
SUB-TOTAL:	3105.00
GST/HST:	155.25
PST:	186.30
TOTAL:	3446.55



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 13
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-055947

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			420 NDL	TR-03		401556
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2018 Midland Side dump				PHG	401556
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
9:06 AM		NET 15 MF			21374	401556
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
2	CPHD15811245	MISC Fronway/Goldshield HD158 On/Off			420.00	840.00
2	cha	Trlr 16PR 11R24.5				
		Medium Truck Tire C/Over Up To 11R24.5			40.00	80.00
		AAS				
2	tt	Right rear 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: 24 Oct 01
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-055491

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			420 NDL	TR-03		393300
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2018 Midland Side dump				PHG	393300
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
4:21 PM		NET 15 MF			21184	393300
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
2	CPHD15811245	MISC Fronway/Goldshield HD158 On/Off			420.00	840.00
2	cha	Trlr 16PR 11R24.5 Medium Truck Tire C/Over Up To 11R24.5			40.00	80.00
2	tt	AUS Left rear 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.

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

X _____



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 Sep 19
 GST REG#: 898687637
 PST REG#: 1728195

INVOICE
130-052078

Yorkton Concrete 2012 Ltd.

SHIP TO:
 SAME

EMAIL :
 CONTACT:
 BUSINESS:

COLOUR	VEHICLE OPTIONS	PLATE	UNIT#	TAG	ODO IN
VIN	VEHICLE DESCRIPTION	420 NDL	420 NDL	ADV	542086
TIME IN	PROMISED	TERMS	GST EXEMPT#	PHG	ODO AUTH
9:46 AM	NET 15 MF				542086
QTY	ITEM	DESCRIPTION	WARR	NET	ODO OUT
					542086
					EXT.PRICE
1	CPHD15811245	MISC Fronway/Goldshield HD158 On/Off Trlr 16PR 11R24.5		405.00	405.00
1	CHA	Medium Truck Tire C/Over Up To 11R24.5 AUS right middle outside		38.00	38.00
1	TT	Medium Truck TRF		14.00	14.00
1	SS	Shop Supplies		3.80	3.80

Payment Method: OnAccount=510.65

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.

PARTS:	405.00
LABOUR:	38.00
OTHER:	17.80
SUB-TOTAL:	460.80
GST/HST:	23.04
PST:	26.81
TOTAL:	510.65

X



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

Invoice: **01P103887**
 Date / Time: 6/1/2023 10:14:53AM
 Parts Order: 103887
 Customer:
 Branch: 1
 Invoice Total: **\$333.58**
 *** 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

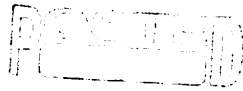
Ship To: YORKTON CONCRETE 2012 LTD

Office Phone:
 Shop Phone:
 Fax:
 Email:

Customer P/O: DARRIN TR-03 Invoiced By: DEAN Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
8091	HENDRICKSON / RIDEWELL AIR BAG (EM)	EA	1	\$229.96	\$229.96
TNUTF2T	THREADED NUT COVER	EA	6	\$2.46	\$14.76
BRKC	KLONDIKE BRAKE BLAST	EA	12	\$4.65	\$55.80

4-7512



Detail Tax Info:
 GST# 817668478RT0001 \$15.03
 PST \$18.03
 Total: \$33.06

Invoice Subtotal: **\$300.52**
 Total Tax: **\$33.06**
 Invoice Total: **\$333.58**

Payment Method: Charge Payment Terms: NET 30 Due Date: 07/01/2023

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.

* 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 _____