



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

J17-12
 JW

PAGE: 1
DATE: 25 Sep 17
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-058584

Yorkton Concrete 2012 Ltd.

SHIP TO:
 SAME

EMAIL :
 CONTACT:
 BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			058 NIC	TSDP-02		90939
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2022 IOAD IINE Pup Trailer				PHG	90939
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
8:58 AM		NET 15 MF			16691	90939
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			41.00	164.00
		AAS				
		Back axle				
4	tt	Medium Truck TRF			14.00	56.00
	SS	Shop Supplies			16.40	16.40
		Payment Method: OnAccount=2018.17				
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:	1584.80
LABOUR:	164.00
OTHER:	72.40
SUB-TOTAL:	1821.20
GST/HST:	91.06
PST:	105.91
TOTAL:	2018.17



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

Invoice: **01P139679**
 Date / Time: 2025-07-28 2:20:19PM
 Parts Order: 139679
 Customer:
 Branch: 1
Invoice Total: \$1,243.56
 *** 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: EARL'S SD / DEREK K Invoiced By: Dfyck Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
RSKVO32	SIDE KICK REPLACEMENT TARP	EA	1	\$978.43	\$978.43
FR7	FREIGHT		1	\$150.00	\$150.00

Detail Tax Info:

GST# 817668478RT0001	\$56.42
PST	\$58.71
Total:	\$115.13

Total Parts:	\$978.43
Total Miscellaneous:	\$150.00
Invoice Subtotal:	\$1,128.43
Total Tax:	\$115.13
Invoice Total:	\$1,243.56

Payment Method: Charge Payment Terms: NET 30 Due Date: 08/27/2025

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 _____



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PAGE: 1
DATE: 25 May 09
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-057208

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			058 NIC	TSDP-02		54772
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2022 IOAD IINE Pup Trailer				PHG	54772
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
8:16 AM		NET 15 MF			20252	54772
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				
		Rear axle				
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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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 Oct 30
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-055783

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			058 NIC	TSDP-02		38704
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2022 IOAD IINE Pup Trailer				PHG	38704
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
9:29 AM		NET 15 MF			21366	38704
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	AAS Left rear 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 Edward [Signature]

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



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PAGE: 1
DATE: 24 Aug 29
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-055179

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			058 NIC	TSDP02		225600
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2022 IOAD IINE Pup Trailer				PHG	225600
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
10:34 AM		NET 15 MF			21072	225600
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
2	CPHD15811245	MISC Fronway/Goldshield HD158 On/Off Trlr 16PR 11R24.5			420.00	840.00
2	CBA	Medium Truck Tire C/Over Up To 11R24.5 AAS			40.00	80.00
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:						

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Earl Sement

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