



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

J17-13
 JUN

PAGE: 1
DATE: 25 Jun 20
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-057743

Yorkton Concrete 2012 Ltd.

SHIP TO:
 SAME

EMAIL :
 CONTACT:
 BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			753 MZT	LD-01		377458
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2006 Midland side dump lead trailer				PHG	377458
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
10:06 AM		NET 15 MF			20529	377458
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
	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.

X

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



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PAGE: 1
DATE: 25 Mar 05
GST REG#: 898687637
PST REG#: 1728195
INVOICE
130-056635

Yorkton Concrete 2012 Ltd.

SHIP TO:
SAME

EMAIL :
CONTACT:
BUSINESS:

COLOUR	VEHICLE OPTIONS		PLATE	UNIT#	TAG	ODO IN
			753 MZT	LD-01		351482
VIN	VEHICLE DESCRIPTION				ADV	ODO AUTH
	2006 Midland side dump lead trailer				PHG	351482
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
4:07 PM		NET 15 MF			20202	351482
QTY	ITEM	DESCRIPTION		WARR	NET	EXT.PRICE
2	CPGD60911245	MISC Fronway/Goldshield HD609 Smooth 16PR 11R24.5			396.20	792.40
2	TK 45010	MISC TerraKing HS 268 11R24.5			396.20	792.40
6	cha	Medium Truck Tire C/Over Up To 11R24.5 AAS New ones on back axle And the front inside x2			40.00	240.00
4	tt	Medium Truck TRF			14.00	56.00
1	SS	Shop Supplies Payment Method: OnAccount=2110.96			24.00	24.00
BILL TO:						

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X

PARTS:	1584.80
LABOUR:	240.00
OTHER:	80.00
SUB-TOTAL:	1904.80
GST/HST:	95.24
PST:	110.92
TOTAL:	2110.96