



AUTO ELECTRIC SERVICE LTD
 26 - 4TH AVENUE
 YORKTON, SK S3N 1A2
 3067836515 FAX: 3067867767

Invoice
No. 02YO5980



J17-16
 JUN

08:39:03 May 28 2026

CUSTOMER NUMBER	Invoice NUMBER	Invoice DATE	PACKING SLIP	TERMS	WHSE
	02YO5980	05/28/26	02CU6495001	DUE 15TH MF	002

BILL TO:
YORKTON CONCRETE PRODUCTS

SHIPPED TO:
YORKTON CONCRETE PRODUCTS

MUST BE #P/O NO NAMES

***** Duplicate Copy *****

***** BACKORDERED RELEASE *****

Dept: 001 YORKTON CONCRETE PRODUCTS Contact: JORGENSEN, KIM /3067822264 Route: DEFAULT ROUTE Direction:

YOUR P.O. NUMBER	ORDER DATE	CSR	SHIPPED VIA	CARTONS	OPER
DEREK	05/28/26, 08:38:56	020073 JASON O	000001 STORE DELIVER A	1	AES

ITEM	DESCRIPTION	BIN	UNIT	ORDER QTY	BACK ORDERED	INV QTY	LIST PRICE	CORE PRICE	NET PRICE	NET CORE	EXT PRICE
WIL 91-01-4562	REMAN STARTER		NEWITEM EA	1	0	1	680.40	60.00	408.89	60.00	468.89
	TOTAL PIECE COUNT: 1										

TAX	PURCHASE	TAX AMT
GST	493.89	24.69
PST	468.89	28.13

POSTED

TOTAL PURCHASE	TOTAL LIST	TOTAL MDSE	TOTAL CORE	FREIGHT	TAX PCT	TAX AMT	INVOICE TOTAL	PAYMENTS	BALANCE DUE
468.89	680.40	408.89	60.00	25.00		52.82	546.71		546.71

GST# 10034 6964

MUST HAVE NUMERIC PO FROM HEAD OFFICE!!! NO NAMES.

1-762.




962H



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

Work Order

Information

-  962H winter service
-  Yorkton Concrete Plant/Office
-  Tuesday, March 24th 2026, 10:41 AM (CST -06:00)

Equipment/Vehicle

Excavator

- No Response

Forklift

- No Response

Loader

- CAT LOADER-962H

Rock Truck

- No Response

Screener

- No Response

Skidsteer


- No Response

Truck/Trailer

- No Response

Work Order Request

Mechanic

 Dustin Murray

Odometer

46905

Hours

16057

WORK PERFORMED

Work Performed

- ☰ Change trans cooler hose
- Change rear brake hose
- Cut old, Weld new tooth adapters on broken adapters
- Change teeth
- Change coolant reservoir (replace brittle hoses)
- Oil change
- Fuel filter change
- Air filter change
- Top off fluids needed

Parts

- ☰ 251-2010 (trans cooler hose)
- Brake hose from new holland
- Tooth adapters
- Teeth, pins, retainers from Emsco
- 312-1735 (coolant reservoir)
- 6" Length 3/8 coolant hose
- 24" length 1/4" coolant hose
- 1 gal antifreeze
- 3 gal hydraulic fluid
- 32 litres 15w-40
- Lf667
- 1R-0762 (fuel)
- 326-1644 (fuel water)
- P782105 (outter air)

NEXT OIL CHANGE :16,307 HRS

Oil Type

- ☑ 15W40

Total litres added

32

Type of Oil Filter

☰ Lf667

Type of Air Filter

☰ P782105

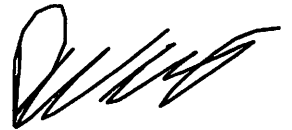
In Summary

Signatures

Dustin Murray, *Crusher Supervisor*

📅 March 24th 2026, 10:41 AM [CST -06:00]

📍 51.2261158, -102.4491616





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

Invoice: 01P146781
 Date / Time: 2025-12-29 12:18:40PM
 Parts Order: 146781
 Customer:
 Branch: 1
 Invoice Total: \$505.80
 *** 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: DUSTIN 21820 UNIT 926H

Invoiced By: LWESTVELT

Delivery Method: Pickup

Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PP4D	PARKLAND POWER 4D BATTERY	EA	2	\$262.40	\$524.80
PPHD-C	HEAVY DUTY BATTERY CORE	EA	2	\$62.10	\$124.20
PPHD-C	HEAVY DUTY BATTERY CORE	EA	-2	\$62.10	-\$124.20
PP31-C	GROUP 31 BATTERY CORE	EA	-2	\$34.56	-\$69.12

Original Invoice: 01P146273

Detail Tax Info:

GST# 817668478RT0001	\$22.78
PST	\$27.34
Total:	\$50.12

Total Parts:	\$524.80
Total Core Charges:	\$124.20
Total Core Returns:	\$(193.32)
Invoice Subtotal:	\$455.68
Total Tax:	\$50.12
Invoice Total:	\$505.80

Payment Method: Charge
Payment Terms: NET 30
Due Date: 01/28/2026

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 JDS 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

-  962H winter service
-  Yorkton Concrete Plant/Office
-  Thursday, February 20th 2025, 10:50 AM [CST -06:00]

Equipment/Vehicle

Excavator

- No Response

Forklift

- No Response

Loader

- CAT LOADER-962H

Rock Truck

- No Response

Screener

- No Response

Skidsteer

- No Response

Truck/Trailer

- No Response

Work Order Request

Mechanic

 Dustin Murray

Odometer

0000

Hours

15280

WORK PERFORMED

Work Performed

- ☰ Cut off, and weld on 2 new tooth shanks
- Build up all other tooth shanks
- Flip cutting edges
- Change teeth
- Replace tires
- Change HEUI oil drain hose
- Re-charge A/C system
- Rebuild seat suspension
- LHS light burnt out
- Diagnose blower motor smelling hot
- Change engine air filters
- Change cabin air filters
- Clean cab
- Change transmission filter and oil

Parts


- ☰ 1 RHS tooth shanks Build
- 1 center tooth shank
- 2" mild steel flat plate
- 8 teeth
- 8 pins
- 8 retainers
- 1 1/4" cutting edge bolts
- Quality tire changed tires
- 205-1280 - Heui oil drain hose
- 191-0523 - adapter
- 4F-9653 - o-ring
- 101L AW-32 hydraulic oil
- 4.2 lbs r-134A
- 1/2" redi-rod
- 7/8"x1/2" steel tube
- 1/4" synflex hose
- 24 Volt light bulb
- P782105 outer air filter
- P782108 inner air filter
- P780298 [2] cab air filter
- 268-8792 - blower motor
- Transmission filter - 1G-8878
- Tdto SAE 30 [34L]

Oil Type

 No Response

Total litres added

No Response

 of Oil Filter

= No Response


Type of Air Filter


= No Response

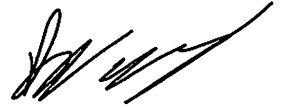
In Summary

Signatures

Dustin Murray, *Crusher Supervisor*

 February 20th 2025, 10:50 AM (CST -06:00)

 51.2257809, -102.4485737





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

Work Order

Information

- Oil change
- Yorkton Concrete Plant/Office
- Friday, January 24th 2025, 4:09 PM [CST -06:00]

Equipment/Vehicle

Excavator

- No Response

Forklift

- No Response

Loader

- CAT LOADER-962G

Rock Truck

- No Response

Screener

- No Response

Skidsteer


- No Response

Truck/Trailer

- No Response

Work Order Request

Mechanic

 Dustin Atchison

Odometer


10165

Hours

10165

work Performed

Work Performed

 Oil change

Parts

 2 Oil filters and 2 pails of 15/40

Oil Type

15W40

Total litres added

 No Response

Type of Oil Filter

 No Response


Type of Air Filter

 No Response

In Summary

Signatures

Dustin Atchison, *No title*

 January 24th 2025, 4:09 PM (CST -06:00)





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

Work Order

Information

- Oil change
- Yorkton Concrete Plant/Office
- Friday, January 24th 2025, 3:59 PM (CST -06:00)

Equipment/Vehicle

Excavator

- No Response

Forklift

- No Response

Loader

- CAT LOADER-962H

Rock Truck

- No Response

Screener

- No Response

Skidsteer

- No Response

Truck/Trailer

- No Response

Work Order Request

Mechanic

 Nick Godfrey

Odometer

15214


Hours

15214

work Performed

Work Performed

 Oil and filter change

Parts  Oil filter 

Oil Type

15W40

Total litres added  37


Type of Oil Filter  667

Type of Air Filter  No Response

In Summary

Signatures

Nick Godfrey, *No title*

 January 24th 2025, 3:59 PM (CST -06:00)






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

Work Order

Information

Oil change

Yorkton Concrete Plant/Office

Friday, December 6th 2024, 1:36 PM [CST -06:00]

Equipment/Vehicle

Excavator

No Response

Forklift

No Response

Loader

CAT LOADER-962H

Rock Truck

No Response

Screener

No Response

Skidsteer

No Response

Truck/Trailer

No Response

Work Order Request

Mechanic

Nick Godfrey

Odometer

15043

Hours

15043

Work Performed

Work Performed

 Oil change

Parts  Filter and oil

Oil Type

15W40

Total litres added  # 37


Type of Oil Filter  667

Type of Air Filter  No Response

In Summary

Signatures

Nick Godfrey, *No title*

 December 6th 2024, 1:36 PM (CST -06:00)





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

Work Order

Information

- Oil change
- Yorkton Concrete Plant/Office
- Friday, November 8th 2024, 3:17 PM [CST -06:00]

Equipment/Vehicle

Excavator

- No Response

Forklift

- No Response

Loader

- CAT LOADER-962H

Rock Truck

- No Response

Screener

- No Response

Skidsteer

- No Response

Truck/Trailer

- No Response

Work Order Request

Mechanic

 Nick Godfrey

Odometer


14853

Hours

14853

work Performed

Work Performed

 **Oil change**

Parts  **Oil filter**

Oil Type

15W40

Total litres added  **36**


Type of Oil Filter  **No Response**

Type of Air Filter  **No Response**

In Summary

Signatures

Nick Godfrey, No title

 **November 8th 2024, 3:17 PM (CST -06:00)**

NG







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

Work Order

Information

 962H teeth change

 Crusher

 Wednesday, September 25th 2024, 6:07 AM [CST -06:00]

Equipment/Vehicle

Excavator

No Response

Forklift

No Response

Lo

CAT LOADER-962H

Rock Truck

No Response

Screener

No Response

Skidsteer

No Response

Truck/Trailer

No Response

Work Order Request

Mechanic

 Dustin Murray

Odometer

0000

Hours

14563

Work Performed

Work Performed

 Change bucket teeth

Parts = 449-2162 - teeth [8]
114-0358 - pin [8]
114-0359 - retainer [8]

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*

 September 25th 2024, 6:07 AM (CST -06:00)

 51.2548108, -102.8361319







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

Work Order

Information

 962H teeth change

 Crusher

 Monday, June 3rd 2024, 6:40 AM [CST -06:00]

Equipment/Vehicle

Excavator

No Response

Forklift

No Response

Lo.

CAT LOADER-962H

Rock Truck

No Response

Screener

No Response

Skidsteer

No Response


Truck/Trailer


No Response

Work Order Request

 Mechanic

 Dustin Murray

 Odometer

 # 13999

Work Performed

Work Performed

☰ Change bucket teeth

Parts

☰ 449-2162 (8)- teeth
114-0358 (8)- pins
114-0359 (8)- retainers

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*

📅 June 3rd 2024, 6:40 AM [CST -06:00]

📍 51.2647362, -102.8846813



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
3023264539

Account No.	Agent No.	Purchase Order No.	Date	4/5/2024		
Customer PST Exempt No.	Customer Business No.	Arly Code	Salesman I.D.	Order Taken By	Installed By	Business Number
				larisa.wolko		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

Make	Model	Year	Doors
Color	License	Vehicle I.D. No.	

Qty	Part Number	Description	List	Disc%	Sell	Total
1	LATT015-6MM	(43" x 48") 6MM Tint 015 Laminated, Green (AS2)	\$542.79	0	\$542.79	\$542.79
1	LATT015-6MM	(14" x 60") 6MM Tint 015 Laminated, Green (AS2)	\$215.71	0	\$215.71	\$215.71
1	LFG	LABOR-FLAT GLASS	\$110.00	0	\$110.00	\$110.00
1	URETHANE	URETHANE	\$39.95	0	\$39.95	\$39.95

Installation of glass into Cat Loader

4-7616

POSTED

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 PROMISED 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.
TO CRYSTAL GLASS: IF YOU DO NOT RECEIVE PAYMENT OF THE ABOVE AMOUNT FROM THE ABOVE INSURER OR INSURENT 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: \$908.45
GST \$45.42
PST \$54.51

TOTAL SALES \$1,008.38