



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

EE24-2

Invoice: 01S13408
Date / Hour: 2024-12-30 2:52:29PM
Repair Order: 13408
Customer:
Branch: 1
Total Invoice: \$5,391.24
Charge
Page 1 of 4

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

Work:		Shop:				
Customer P/O: UNIT 18		Charris	CMEADOWS	Orig R/O: 0	Completion Date: 12/30/2024	
Unit Number: 18		Model Year: 2015		Make/Model: MACK GU714		
Type: TRUCK		VIN: 1M2AX20C9FM001182		Meter: 204216 Kilometers		
Task: 1 0211		TANDEM/TRIDRIVE SAFETYINSPECTION			Department: SERVICE	
Cause: NOTES - ALL STEER AXLE BEARINGS SHOWING MOVEMENT - NON-ADJUSTABLE.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 1 Subtotals		Parts:	\$0.00
			3.00		Labor:	\$450.00
			Task 1 Subtotals			\$450.00
Task: 2 80500		CHECK AND REPAIR LIGHTS			Department: SERVICE	
Complaint: LHS REAR MARKER DIM, UPPER MIDDLE REAR TRIO OUT, NO LHS REAR SIDE FACING REFLECTOR.						
Correction: FOUND LHS REAR FACING LIGHT WAS CORRODED OFF, REPLACED PIGTAIL AND BULB, INSTALLED BULB FROM LHS INTO UPPER TRIO, ALL WORKING NOW, REPLACED SIDE MARKER WITH ONE THAT HAS BUILT IN REFLECTOR SAME AS REST OF TRUCK						
<div>POSTED</div>						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	67050	PIGTAIL PLUG	EA	1.0	\$2.59	\$2.59
	G1002	2.5 LED LIGHT	EA	2.0	\$10.71	\$21.42
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	2.0	\$1.29	\$2.58
			Task 2 Subtotals		Parts:	\$26.59
			0.40		Labor:	\$60.00
			Task 2 Subtotals			\$86.59
Task: 4 11600		REPLACE WHEEL SEAL			Department: SERVICE	
Complaint: 4TH AXLE LHS WHEEL SEALS LEAKING, 5TH AXLE WHEEL SEALS LEAKING - 5TH AXLE LHS CAM STICKING - 5HT AXLE RHS CAM ROTATION FAILS AND CAM STICKING.						

1-7516

** See Last Page for Invoice Total **



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

Invoice: 01S13408
Date / Hour: 2024-12-30 2:52:29PM
Repair Order: 13408
Customer:
Branch: 1
Total Invoice: \$5,391.24
Charge
Page 2 of 4

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

Work:		Shop:				
Customer P/O:	UNIT 18	Charris	CMEADOWS	Orig R/O:	0	Completion Date: 2024-12-30
Correction: JACKED UP 5TH AXLE AND PLACED AXLE ON STANDS, BACKED OFF BRAKES, REMOVED RHS WHEELS, REMOVED OIL CONTAMINATED RHS DRUM AND BRAKE SHOES, DRUM AND BRAKE SHOES WERE NO GOOD. REMOVED AXLE AND HUB, REMOVED WHEEL SEAL AND WASHED HUB/BEARINGS. REMOVED AUTO GREASER LINE AND INSTALLED GREASE ZERK, PUMPED CAM TUBE FULL OF GREASE, SPUN CAM, GREASED CAM TUBE AGAIN AND SPUN CAM, REPEATED UNTIL CAM SPUN FREELY. REMOVED GREASE ZERK AND REINSTALLED GREASE LINE, INSTALLED NEW WHEEL SEAL, REINSTALLED HUB AND TORQUE BEARINGS, CLEANED SPINDLE AND AXLE, PUSHED ABS SENSOR OUT, REINSTALLED AXLE WITH NEW GASKET, INSTALLED NEW BRAKE SHOES WITH NEW HARDWARE, INSTALLED NEW DRUM AND REASSEMBLED WHEELS BACK ON.						
REMOVED 5TH AXLE LHS WHEELS, REMOVED OIL CONTAMINATED DRUM AND BRAKE SHOES, REMOVED AXLE AND HUB, REMOVED WHEEL SEAL, WASHED HUB AND BEARINGS, TRIED MOVING ABS SENSOR BUT WAS STUCK, KNOCKED ABS SENSOR OUT AND FOUND HOLDER FULL OF CORROSION, REPLACED ABS SENSOR HOLDER AND INSTALLED NEW ABS SENSOR. REMOVED GREASE LINE AND GREASE ZERK, PUMP CAM FULL OF GREASE, SPUN CAM, PUMPED FULL OF GREASE AGAIN, SPUN CAM, REPEATED UNTIL CAM SPUN FREELY, REMOVED GREASE ZERK AND REINSTALLED GREASE LINE, INSTALLED NEW WHEEL SEAL, CLEANED SPINDLE AND AXLE, REINSTALLED HUB AND TORQUED BEARINGS, REINSTALLED AXLE WITH NEW GASKET, INSTALLED NEW BRAKE SHOES WITH NEW HARDWARE, INSTALLED NEW DRUM AND REASSEMBLED WHEELS BACK ON, LET AXLE DOWN AND REMOVED STANDS. TIED UP ABS WIRE AND SECURED, ADJUSTED BRAKES, TIPPED AXLE TO BOTH SIDES, CHECKED DIFFERENTIAL OIL, LEVEL WAS GOOD.						
JACKED UP 4TH AXLE AND PLACED AXLE ON STANDS, BACKED OFF BRAKES, REMOVED LHS WHEELS, REMOVED OIL CONTAMINATED DRUM AND BRAKE SHOES, REMOVED AXLE AND HUB, REMOVED WHEEL SEAL, WASHED HUB AND BEARINGS, CLEANED AXLE AND SPINDLE, CLEANED DUST SHIELD OF OIL, INSTALLED NEW WHEEL SEAL, REINSTALLED HUB AND TORQUED BEARINGS TO SPEC. REINSTALLED AXLE WITH NEW GASKET, INSTALLED NEW BRAKE SHOES WITH NEW HARDWARE, INSTALLED NEW DRUM AND REASSEMBLED WHEELS BACK ON, LET AXLE DOWN AND REMOVED STANDS, ADJUSTED BRAKE, CHECKED DIFFERENTIAL OIL, GOOD, TORQUED WHEELS TO SPEC AND TORQUED TAGGED KEYS.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	077S231N	EATON ES2 NEW BRAKE SHOE	EA	6.0	\$43.40	\$260.40
	10-14234-000	ABS SENSOR HOLDER (BOLT-ON)	EA	1.0	\$19.66	\$19.66
	3303106	5/8 AXLE GASKET	EA	3.0	\$4.75	\$14.25
	3600A	X60794B UNIMOUNT DRUM	EA	3.0	\$110.33	\$330.99
	BHKBHK077	EATON ESII HARDWARE (REAR)	EA	3.0	\$19.58	\$58.74
	BRKC	KLONDIKE BRAKE BLAST	EA	1.0	\$3.84	\$3.84
	GR85/8FLW	5/8 GRADE 8 FLAT WASHER	EA	4.0	\$0.96	\$3.84
	HDPS28140	6" 6" ABS SENSOR (90 DEGREE)	EA	1.0	\$63.09	\$63.09
	LP80	MISC STUD	EA	4.0	\$8.40	\$33.60
	SKF47691XT	DRIVE AXLE SEAL	EA	3.0	\$56.71	\$170.13
	STL5/8LNNF	5/8 STEEL LOCK NUT (NF)	EA	4.0	\$1.15	\$4.60
Task 4 Subtotals				Parts:	\$963.14	
				8.00 Labor:	\$1,200.00	
				Task 4 Subtotals	\$2,163.14	

Task: 5 60600 REPLACE TORQUE ROD(S) Department: SERVICE

Complaint: 2ND AXLE LHS TORQUE ROD WORN OUT.

Correction: REMOVED BOLTS, HAD TO CUT TORQUE ROD OFF THEN SPLIT THE BUSHING AS HEAT WASN'T ENOUGH, REMOVED BOLT, CUT NEW TORQUE ROD TO LENGTH, PREPPED FOR WELDING, WELDED AND INSTALLED NEW TORQUE ROD WITH NEW BOLTS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	GR811/8B	GRADE 8 BOLT 1-1/8"	EA	1.0	\$57.65	\$57.65

** See Last Page for Invoice Total **



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

Invoice: 01S13408
Date / Hour: 2024-12-30 2:52:29PM
Repair Order: 13408
Customer:
Branch: 1
Total Invoice: \$5,391.24
Charge
Page 3 of 4

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

Work:		Shop:				
Customer P/O:	UNIT 18	Charris	CMEADOWS	Orig R/O:	0	Completion Date: 2024-12-30
GR811/8FLW		1 1/8 FLAT WASHER	EA	2.0		\$4.31 \$8.62
GR811/8LN		STEEL LOCK NUT	EA	1.0		\$12.38 \$12.38
GR85/8B		5/8 GRADE 8 BOLT	EA	3.0		\$5.20 \$15.60
GR85/8FLW		5/8 GRADE 8 FLAT WASHER	EA	6.0		\$0.98 \$5.78
STL5/8LN		5/8 STEEL LOCK NUT (NC)	EA	3.0		\$1.18 \$3.48
TMRU810E		ULTRA ROD W/ PREM POLY BUSHING	EA	1.0		\$144.69 \$144.69
TMRU700		ULTRA ROD PLUS SPACER END	EA	1.0		\$208.01 \$208.01

Task 5 Subtotals	Parts:	\$458.19
3.00	Labor:	\$450.00
Task 5 Subtotals		\$908.19

Task: 6 16250 REPAIR FENDER(S)

Department: SERVICE

Complaint: TOP OF RHS INNER FENDER ON FRONT BROKE OUT.

Correction: REMOVED FENDER, CUT A PIECE OF ALUMINUM FLAT BAR THAT FIT INTO CHANNEL, DRILLED AND RIVETED BROKEN FENDER TO BAR, CUT OFF WELD NUTS ON REAR OF MOUNT BAR, DRILLED OUT TO 3/8" BOLT SIZE, INSTALLED HARDWARE WITH NEW FENDER WASHERS AND TIGHTENED FENDER INTO PLACE, FENDER SECURE NOW.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FDRW	FENDER WASHER	EA	4.0	\$1.10	\$4.40
	MISC7	ALUMINUM FLAT BAR		1.0	\$30.00	\$30.00
Task 6 Subtotals					Parts:	\$4.40
			1.00		Labor:	\$150.00
					Miscellaneous:	\$30.00
Task 6 Subtotals						\$184.40

Task: 7 90300 BODY REPAIR

Department: SERVICE

Complaint: FLANGE ON RHS OF DISCHARGE CHUTE BROKE OUT.

Correction: USED ZIP DISK AND CUT OFF DAMAGED SECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 7 Subtotals					Parts:	\$0.00
			0.20		Labor:	\$30.00
Task 7 Subtotals						\$30.00

Task: 8 56200 REPAIR HEATER

Department: SERVICE

Complaint: AIR FLOW IN CAB WEAK.

Correction: OPENED UP ACCESS AND CHECKED CAB FILTER, FOUND IT WAS SO PLUGGED IT HAD COLLAPSED IN. REPLACED CAB FILTER AND CHECKED OPERATION, GOOD. REASSEMBLED KICK PLATE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	AF56060	MACK CAB AIR FILTER	EA	1.0	\$26.38	\$26.38
Task 8 Subtotals					Parts:	\$26.38
			0.50		Labor:	\$75.00
Task 8 Subtotals						\$101.38

** See Last Page for Invoice Total **



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

Invoice: 01S13408
Date / Hour: 2024-12-30 2:52:29PM
Repair Order: 13408
Customer:
Branch: 1
Total Invoice: \$5,391.24
Charge
Page 4 of 4

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

Work:

Shop:

Customer P/O:

UNIT 18

Charris

CMEADOWS

Orig R/O: 0

Completion Date: 2024-12-30

Task: 9 30900

REMOVE AND REPLACE BELTS / IDLER / TENSIONER

Department: SERVICE

Complaint: NOTES - BELT NOISE SHOULD BE CHECKED.

Correction: REMOVED BELT OFF OF TENSIONER AND FOUND IDLER ON LHS OF ENGINE HAD A ROUGH BEARING, ORDERED A NEW IDLER AND BELT AS IT WAS CRACKING IN PLACES. REPLACED IDLER AND ROUTED IN NEW BELT, ASSEMBLED BELT AND CHECKED OPERATION, GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	20953521	MACK FAN BELT IDLER PULLEY	EA	1.0	\$507.79	\$507.79
	24268100736	MACK DOUBLE SIDED FAN BELT	EA	1.0	\$105.04	\$105.04
	FR7	FREIGHT		1.0	\$20.00	\$20.00
Task 9 Subtotals					Parts:	\$812.83
				1.00	Labor:	\$150.00
					Miscellaneous:	\$20.00
					Task 9 Subtotals	\$782.83

POSTED

Detail Tax Info:

GST# 817668478RT0001

\$244.21

PST

\$282.95

Sales Tax

\$0.00

Total.

\$507.16

17.10

Total Parts:

\$2,089.53

Total Labor:

\$2,565.00

Total Miscellaneous:

\$50.00

Total SHOP SUPPLIES:

\$179.55

POSTED

Total Parts:		\$2,089.53
Total Labor:		\$2,565.00
Total Miscellaneous:		\$50.00
Total SHOP SUPPLIES:		\$179.55
Invoice Subtotal:		\$4,884.08
Total Tax:		\$507.16
Total Invoice:		\$5,391.24

Payment Method: Charge
Terms: NET 30
Due Date: 2025-01-29

*** ANY WHEEL OR U-BOLT THAT HAS BEEN REMOVED OR REPLACED, NEEDS TO BE RETORQUED TO SPEC. IT IS CUSTOMER RESPONSIBILITY TO MAKE SURE THAT THIS IS DONE AT THE CORRECT INTERVAL ***
ALL PARTS WITH CORE CHARGE ARE SUBJECT TO CHARGE BACK PENDING VENDOR INSPECTION *** WARRANTY ITEMS SUBJECT TO CHARGEBACK PENDING VENDOR CLAIM & REJECTION**
** NO RETURNS ON INSTALLED ELECTRICAL COMPONENTS ***
* 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.
#817668478RT0001

THANK-YOU FOR YOUR BUSINESS!!!!!!