

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

www.truckproz.com

Please make cheques payable to: 101076904 Sask Ltd Remit payment to: Box 1059 Yorkton, SK S3N 2X3

Invoice: 01S13608

Date / Hour: 2025-03-12 11:00:12AM

EE24-3

Extended

Repair Order: 13608

Customer: Branch: 1

Total Invoice: \$1,098.49 ***Charge***

Page 1 of 1

YORKTON CONCRETE 2012 LTD Bill To: Ship To: YORKTON CONCRETE 2012 LTD

Work: Shop:

Customer P/O: UNIT 19 Charris **CMEADOWS** Completion Date: 03/11/2025 Orig R/O: 0

Unit Number: 19 Model Year: 2015 Make/Model: MACK GU714 Type: TRUCK VIN: 1M2AX20C0FM001183 Meter: 224269 Kilometers

14850 Task: **REPLACE ENGINE FAN** Department: SERVICE

Complaint: REPLACE ENGINE FAN.

Correction: FOUND FAN BLADE HAD CONTACTED NEW FAN RING RUBBER BREAKING MULTIPLE BLADES APART, CUT OFF ALL THE RUBBER RING FROM FAN RING AS IT WAS BADLY DAMAGED. REMOVED TOP RADIATOR HOSE, UNPLUGGED COOLANT TANK SENSOR, REMOVED OVERFLOW LINES, FLIPPED COOLANT TANK TOWARD CAB AND OUT OF THE WAY, REMOVED FAN SHROUD AND FAN BLADE. INSTALLED NEW FAN BLADE AND TORQUED FAN BOLTS TO SPEC. REINSTALLED SHROUD, FLIPPED COOLANT TANK BACK INTO PLACE, TIGHTENED BOLTS, ORDERED BOLT FOR HOOD SPRING SPACER. REINSTALLED OVERFLOW LINES AND TOP RADIATOR HOSE, PLUGGED IN COOLANT SENSOR AND TOPPED UP COOLANT LEVEL. TIED UP WIRES AND LINES. INSTALLED NEW BOLT AND REINSTALLED HOOD SPRING.

		Description / Ref Number		U/M	Quantity	Price	Price
47354451604KM		FAN BLADE MACK		EA	1.0	\$337.83	\$337.83
5050P		50/50 PINK ANTIFREEZE (EXTE	NDED LIFE)	EA	1.0	\$13.04	\$13.04
ENV100		ENV100			1.0	\$1.25	\$1.25
BRKC		KLONDIKE BRAKE BLAST		EA	1.0	\$3.84	\$3.84
M8B		M8 METRIC BOLT		EA	1.0	\$5.00	\$5.00
M8FLW		M8 METRIC FLAT WASHER		EA	1.0	\$0.62	\$0.62
FR7		FREIGHT - AIR			1.0	\$155.00	\$155.00
nfo: 68478RT0001		\$49.90			Total Parts:		\$360.33
		\$50.51			Total EHC:		\$1.25
	Total:	\$100.41	3.00		Total Labor:		\$450.00
							\$155.00
				iotai Sn			\$31.50
				lnv	oice Subtotal:		\$998.08
					Total Tax:		\$100.41
					Total Invoice:	\$1,	098.49
	5050P ENV100 BRKC M8B M8FLW FR7	5050P ENV100 BRKC M8B M8FLW FR7 fo:	47354451604KM FAN BLADE MACK 5050P 50/50 PINK ANTIFREEZE (EXTE ENV100 ENV100 BRKC KLONDIKE BRAKE BLAST M8B M8 METRIC BOLT M8FLW M8 METRIC FLAT WASHER FR7 FREIGHT - AIR fo: 8478RT0001 \$49.90 \$50.51	47354451604KM FAN BLADE MACK 5050P 50/50 PINK ANTIFREEZE (EXTENDED LIFE) ENV100 ENV100 BRKC KLONDIKE BRAKE BLAST M8B M8 METRIC BOLT M8FLW M8 METRIC FLAT WASHER FR7 FREIGHT - AIR fo: 8478RT0001 \$49.90 \$50.51	### ### ##############################	### ### ##############################	### ### ##############################

Payment Method Due Date Terms **NET 30** 2025-04-11

ALL PARTS WITH CORE CHARGE ARE SUBJECT TO CHARGE BACK PENDING VENDOR INSPECTION *** WARRANTY ITEMS SUBJECT TO CHARGEBACK PENDING VENDOR CLAIM & REJECTION**

^{***} ANY WHEEL OR U-BOLT THAT HAS BEEN REMOVED OR REPLACED, NEEDS TO BE RETORQUED TO SPEC. IT IS CUSTOMER RESPONSIBILTY TO MAKE SURE THAT THIS IS DONE AT THE CORRECT INTERVAL.***

^{**} 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



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Shop:

Please make cheques payable to: 101076904 Sask Ltd Remit payment to: Box 1059 Yorkton, SK S3N 2X3

Invoice: 01S13512

Date / Hour: 2025-02-05 11:04:33AM

Repair Order: 13512 Customer: Branch: 1

Total Invoice: \$5,027.69

Charge

Page 1 of 4

Bill To:

Work:

YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Custome	r P/O:	UNIT 19	Charris	CMEADOWS	Orig R/O): 0	Completio	n Date: 02/0	4/2025
Unit N	umb	er: 19	Model Year: 2015	Ma	ake/Mode	: MACK	GU714		
Type:	TRU	СК	VIN: 1M2AX20C0FM001183	Me	eter: 2242	231 Kilom	eters		
Task:	1	0211	TANDEM/TRIDRIVE SAFETYINSPECTION			De	partment:	SERVIC	E
Supp.	Part		Description / Ref Number	1	U/M	Quantity		Price	Extended Price
			·	Task 1 Subtotals		Раг	ts:		\$0.00
					3.00	Lab	or:		\$450.00
					Ta	ask 1 Subtota	als		\$450.00
Task:	2	80500	CHECK AND REPAIR LIGHTS			De	partment:	SERVIC	E
	ction: Part	REMOVED AND R	REPLACED LIGHT, TESTED, LIGHT WORKED. Description / Ref Number	ı	U/M	Quantity		Price	Extended Price
		TRLHB9015A	2" AMBER LED BEEHIVE LIGHT	1	EA	1.0		\$7.95	\$7.95
				Task 2 Subtotals		Par	ts:		\$7.95
					0.30	Lab	or:		\$45.00
					Ta	ask 2 Subtota	als		\$52.95
Гаsk:	3	75200	REPAIR AIR SYSTEM N DRYER DOESN'T ALWAYS SEAT.		7	De	partment:	SERVIC	E
•		REMOVED DRYE	R CARTRIDGE, FOUND HOUSING FULL OF CARBON, REMO CARTRIDGE AND PURGE VALVE, REINSTALLED HOUSING, CKED FOR 12 VOLT WITH KEY ON TO PLUG, GOOD, AIRED U	RECONNECTED AII	R LINES, US	ED ONE NE	W FITTING FO)R	
Supp.	Part		Description / Ref Number		U/M	Quantity		Price	Extended Price

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Price
	146810D	CONNECTOR	EA	1.0	\$6.12	\$6.12
	BENK022105	AD-IS / AD-IP PURGE VALVE KIT	EA	1.0	\$153.00	\$153.00
	BRKC	KLONDIKE BRAKE BLAST	EA	1.0	\$3.84	\$3.84
	FTCFS065624N	AD-IP CARTRIDGE	EA	1.0	\$114.70	\$114.70
****	ALL AUTOSHIFT AND NEWER ALLISO	ONS MUST USE PURAGUARD COALECING CARTRIDGE	S. THEY DO NOT W	ANT ANY OIL IN THE		

**** ALL AUTOSHIFT AND NEWER ALLISONS MUST USE PURAGUARD COALECING CARTRIDGES. THEY DO NOT WANT ANY OIL IN THE TRANSMISSION CONTROL SYSTEMS *****

Task 3 Subtotals	Parts:	\$277.66
1.80	Labor:	\$270.00
	Task 3 Subtotals	\$547.66

Task: 4 60200 REMOVE AND REPLACE AIR BAG Department: SERVICE

Complaint: 4TH AXLE RHS AIR BAG WORN OUT.

Correction: CUT AIR LINES, REMOVED AIR BAG AND ORDERED NEW AIR BAG. INSTALLED NEW AIR BAG WITH NEW FITTINGS, REPLACED JUMPER LINE BETWEEN 4TH AXLE AND 5TH AXLE, SECURED AIR LINES AND WIRES, AIRED UP TRUCK, LEAK CHECKED, NO LEAKS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Price
	103B	FITTING	EA	1.0	\$1.93	\$1.93



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Bill To:

Work:

FR7

YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Customer P/O:	UNIT 19	Charris	CMEADOWS	Orig R/O:	0	Completion Date:	2025-02-04
113B1	1/2	NIPPLE		EA	1.0	\$4.2	3 \$4.23
14606		SLEEVE		EA	1.0	\$0.46	\$0.46
14726	В	AIR BAG TEE		EA	1.0	\$6.10	\$6.10
14856		BRAKE HOSE 3/8		EA	6.0	\$1.06	\$6.36
AS986	5P	MACK AIR BAG		EA	1.0	\$269.48	\$269.48
PTX59	206	6ML PST THREAD SEALAN	Т	EA	1.0	\$9.43	\$9.43

1.0 \$9.43 \$9.43

1.0 \$20.00 \$20.00

Task 4 Subtotals Parts: \$297.99

1.40 Labor: \$210.00

Miscellaneous: \$20.00

Task 4 Subtotals \$527.99

Task: 5 60700 REPLACE SHOCK(S) Department: SERVICE

FREIGHT

Shop:

Complaint: 2ND AXLE RHS, BOTH 3RD AXLE, BOTH 4TH AXLE AND 5TH AXLE RHS SHOCKS LEAKING.

Correction: TORCHED BOTTOM SHOCK BOLTS ON BOTH 3RD AXLE, BOTH 4TH AXLE AND 5TH AXLE RHS SHOCKS, REMOVED SHOCKS, REMOVED 2ND AXE RHS SHOCK, ORDERED SHOCKS. INSTALLED NEW SHOCKS, ANTI-SEIZED NEW HARDWARE, INSTALLED NEW HARDWARE AND TIGHTENED.

Supp.	Part		Description / Ref Number	U/M	Quantity	Price	Extended Price
		66878	MACK SHOCK ABSORBER	EA	1.0	\$54.90	\$54.90
		GR81/2FLW	1/2 GRADE 8 FLAT WASHER	EA	3.0	\$0.25	\$0.75
		GR81/2N	1/2 GRADE 8 NUT	EA	2.0	\$0.68	\$1.36
		GR83/4B	3/4 GRADE 8 BOLT	EA	2.0	\$8.43	\$16.86
		GR83/4FLW	3/4 GRADE 8 FLAT WASHER	EA	9.0	\$0.51	\$4.59
		GR83/4N	3/4 GRADE 8 NUT (NC)	EA	3.0	\$1.70	\$5.10
		GR85/8B	5/8 GRADE 8 BOLT	EA	5.0	\$5.20	\$26.00
		GR85/8FLW	5/8 GRADE 8 FLAT WASHER	EA	10.0	\$0.96	\$9.60
		MON65504	MONROE HD SHOCK	EA	5.0	\$101.91	\$509.55
		STL3/4LN	3/4 STEEL LOCK NUT	EA	4.0	\$1.82	\$7.28
		STL5/8LN	5/8 STEEL LOCK NUT (NC)	EA	5.0	\$1.16	\$5.80
				Task 5 Subtotals	F	Parts:	\$641.79
				4.8	D L	abor:	\$720.00
					Task 5 Sub	totals	1,361.79

Task: 6 90400 WINDSHIELD WIPER /WASHER REPAIR Department: SERVICE

Complaint: LHS WIPER WORN OUT.

Correction: REMOVED AND REPLACED LHS WIPER BLADE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	201	20 EXACT FIT WIPER BLADE	EA	1.0	\$11.98	\$11.98
			Tack & Subtotale	Parte:		\$11 08



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 Work:
 Shop:

 Customer P/O:
 UNIT 19
 Charris
 CMEADOWS
 Orig R/O:
 0
 Completion Date:
 2025-02-04

 Task 6 Subtotals
 \$26.98

Task: 7 90300 BODY REPAIR

Department: SERVICE

Extended

Evtended

Extended

Complaint: LHS HOOD GUIDE AND CABLE MOUNT MISSING FROM HOOD.

Correction: STARTED TO BUILD AN INTERIOR PLATE TO TRY TO CLAMP INTO PLACE WITH OUTER PLATE TO INTERIOR HOOD MOUNT, DISCUSSED WITH CUSTOMER AND THEY WILL TAKE TRUCK AND DO FIBERGLASSING - A MORE EXTENSIVE REPAIR.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Price
	20802371	MACK LHS HOOD GUIDE	EA	1.0	\$144.66	\$144.66
	82392414	MACK GU HOOD SPRING	EA	1.0	\$114.55	\$114.55
		Task	7 Subtotals	Parts:		\$259.21
			1.00	Labor:		\$150.00
				Task 7 Subtotals		\$409.21

Task: 8 16250 REPAIR FENDER(S)

Department: SERVICE

Complaint: RHS FRONT FENDER TOP MOUNT BROKEN.

Correction: REMOVED FENDER, CUT A PIECE OF METAL TO MAKE BRACE, DRILLED HOLES IN BRACE AND FENDER, RIVETED BRACE TO FENDER AND MOUNTED FENDER, REPLACED BROKEN U-NUT AND TIGHTENED BOLTS.

Supp.	Part		Description / Ref Number		U/M	Quantity	Price	Price
		M6B	M6 METRIC BOLT		EA	2.0	\$0.79	\$1.58
		MISC7	FLAT BAR			1.0	\$15.00	\$15.00
				Task 8 Subtotals		Parts:		\$1.58
					1.00	Labor:		\$150.00
						Miscellaneous:		\$15.00
						Task 8 Subtotals	-	\$166.58

Task: 9 14200 F

Task:

10

80400

REPAIR COOLING SYSTEM COMPONENT

Department: SERVICE

Complaint: FAN SHROUD BROKEN APART AND LOOSE.

Correction: REMOVED COOLANT RESERVOIR, SWUNG TO THE SIDE, REMOVED RADIATOR SHROUD BOLTS, COULDN'T GET RADIATOR SHROUD OUT AS IT WAS HITTING THE TOP RADIATOR HOSE. REMOVED TOP RADIATOR HOSE AND REMOVED RADIATOR SHROUD AND REMOVED FAN SHROUD, REINSTALLED PLASTIC RADIATOR SHROUD, REINSTALLED COOLANT RESERVOIR AND HOOKED UP COOLANT HOSES, REINSTALLED TOP RADIATOR HOSE, ZIP TIED WIRES UP, FILLED RESERVOIR WITH COOLANT AND HOOKED UP RHS HOOD SPRING.

CUSTOMER NEEDED TRUCK, FAN SHROUD ON ORDER AND DIDN'T RECEIVE IT IN TIME, CUSTOMER WILL INSTALL.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Price
	5050P	50/50 PINK ANTIFREEZE (EXTENDED LIFE)	EA	1.0	\$13.04	\$13.04
	ENV100	ENV100		1.0	\$1.25	\$1.25
		Task 9 Subtotals		Parts:		\$13.04
				EHC:		\$1.25
			2.00	Labor:		\$300.00
				Task 9 Subtotals		\$314.29

Department: SERVICE

** See Last Page for Invoice Total **



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Work:		Shop:						
Customer P/O:	UNIT 19	Charris	CMEADOWS	Orig F	R/O: 0	Completion Da	le: 2	025-02-04
Correction: REM		OP OF BATTERIES, CLEANED CABLE END D NEW CABLES AND SPRAYED WITH TER			UMPER CABLES,	POSITIVE SIDI	=	
Supp. Part		Description / Ref Number		U/M	Quantity		Price	Extended Price
8493	305	8" POSITIVE BATTERY JUMPER		EA	1.0	\$	27.95	\$27.95
			Task 10 Subtotals		Parts:			\$27.95
				0.80	Labor:			\$120.00
					Task 10 Subtotals			\$147.95
Task: 11	90500 REMOV	E AND REPLACE GLASS			Dep	artment: S	ERVI	Œ
•	WINDSHIELD CRACKED.							
Correction: SUB	LET GLASS - CRYSTAL GLAS	SS REMOVED AND REPLACED LHS WINDS	SHIELD.					Extended
Supp. Part		Description / Ref Number		U/M	Quantity		Price	Pric
SLG	GLASS	REPLACED LHS WINDSHIELD			1.0	\$3	81.13	\$381.13
			Task 11 Subtotals	i	Parts:			\$0.00
				0.00	Labor:			\$0.00
					Miscellaneous:			\$381.13
					Task 11 Subtotals			\$381.13
Detail Tax Info:					Total Parts:		•	1,539.15
GST# 817668478F	RT0001	\$227.83			Total EHC:			\$1.25
PST Sales Tax		\$243.23 \$0.00	16.20		Total Labor:		•	•
Sales lax			10.20		iotai Labor.		4	2,430.00
	Total:	\$471.06		Total R	<i>l</i> liscellaneous:			\$416.13
			Т	otal SH	OP SUPPLIES:			\$170.10
				inv	oice Subtotal:		\$	4,556.63
					Total Tax:			\$471.06
				•	Total Invoice:		\$5	,027.69
Payment Method	Terms	Due Date						

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2025-03-07

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NET 30

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