



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

EE24-5

Invoice: 01S13842
Date / Hour: 2025-05-05 8:43:30AM
Repair Order: 13842
Customer:
Branch: 1
Total Invoice: \$2,943.61
Charge

Page 1 of 3

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 16		Charris	CMEADOWS	Orig R/O: 0	Completion Date: 05/01/2025	
Unit Number: 16		Model Year: 2015		Make/Model: MACK GU714		
Type: TRUCK		VIN: 1M2AX20C9FM001165		Meter: 215374 Kilometers		
Task: 1 0211		TANDEM/TRIDRIVE SAFETYINSPECTION			Department: SERVICE	
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 1 Subtotals		Parts:	\$0.00
			3.00		Labor:	\$465.00
			Task 1 Subtotals			\$465.00
Task: 2 80700		INSTALL REFLECTORS / REFLECTIVE TAPE			Department: SERVICE	
Complaint: REAR FACING REFLECTORS GONE.						
Correction: CLEANED SURFACE AREA ON REAR OF TRUCK AND INSTALLED NEW REFLECTORS.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	TRL98176R	RED STICK ON REFLECTOR	EA	2.0	\$3.42	\$6.84
			Task 2 Subtotals		Parts:	\$6.84
			0.30		Labor:	\$46.50
			Task 2 Subtotals			\$53.34
Task: 3 60200		REMOVE AND REPLACE AIR BAG			Department: SERVICE	
Complaint: 3RD AXLE RHS AIR BAG CORDS BREAKING.						
4TH AXLE LHS AIR BAG WORN OUT.						
Correction: CUT AIR LINES, REMOVED AIR BAGS, LIFTED FRAME AND SET NEW AIR BAGS IN PLACE, SET FRAME DOWN, INSTALLED NEW						
HARDWARE AND FITTINGS, RECONNECTED AIR LINES AND AIRED UP TRUCK, LEAK CHECKED, NO LEAKS.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	9865	MACK AIRBAG (#21217038)	EA	2.0	\$236.03	\$472.06
	GR81/2FLW	1/2 GRADE 8 FLAT WASHER	EA	4.0	\$0.25	\$1.00
	PC14726B	3/8 PTC X 1/4 NPT TEE	EA	1.0	\$13.02	\$13.02
	PC1474SW6B	PTC AIR FITTING W/SWIVEL	EA	1.0	\$10.38	\$10.38
	PTX59206	6ML PST THREAD SEALANT	EA	1.0	\$9.43	\$9.43
	STL1/2LN	1/2 STEEL LOCK NUT (NC)	EA	4.0	\$0.61	\$2.44
			Task 3 Subtotals		Parts:	\$508.33
			2.00		Labor:	\$310.00
			Task 3 Subtotals			\$818.33
Task: 4 90400		WINDSHIELD WIPER /WASHER REPAIR			Department: SERVICE	
Complaint: RHS WIPER BLADE WORN OUT.						
Correction: REMOVED AND REPLACED WIPER BLADE.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	25200	20" TRICO FORCE BLADE	EA	1.0	\$20.38	\$20.38
			Task 4 Subtotals		Parts:	\$20.38
			0.30		Labor:	\$46.50

** See Last Page for Invoice Total **



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Work:			Shop:			
Customer P/O:		UNIT 16	Charris	CMEADOWS	Orig R/O: 0	Completion Date: 2025-05-01
Task 4 Subtotals						\$66.88
Task: 5 90300 BODY REPAIR			Department: SERVICE			
Complaint: TOOL BOX ON RHS LOOSE TO MOUNTS - REMOVE BOX AND MOUNTS AS PER CUSTOMER.						
Correction: TORCHED BOLTS AND REMOVED TOOLBOX, PLACED ITEMS IN CAB OF TRUCK, TORCHED TOOLBOX BRACKET BOLTS AND REMOVED BRACKETS, INSTALLED BOLTS INTO HOLES.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FDRW	FENDER WASHER	EA	4.0	\$1.10	\$4.40
	GR85/8B	5/8 GRADE 8 BOLT	EA	4.0	\$6.65	\$26.60
	GR85/8FLW	5/8 GRADE 8 FLAT WASHER	EA	8.0	\$0.96	\$7.68
	STL5/8LN	5/8 STEEL LOCK NUT (NC)	EA	4.0	\$1.16	\$4.64
Task 5 Subtotals				Parts:	\$43.32	
				1.00 Labor:	\$155.00	
				Task 5 Subtotals	\$198.32	
Task: 6 90300 BODY REPAIR			Department: SERVICE			
Complaint: LHS HOOD GUIDE/SPRING MOUNT MISSING.						
Correction: CUSTOMER WILL REPAIR.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended 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
	FR7	FREIGHT		1.0	\$20.00	\$20.00
Task 6 Subtotals				Parts:	\$259.21	
				0.00 Labor:	\$0.00	
				Miscellaneous:	\$20.00	
				Task 6 Subtotals	\$279.21	
Task: 7 30900 REMOVE AND REPLACE BELTS / IDLER / TENSIONER			Department: SERVICE			
Complaint: ALTERNATOR BELT MISSING A RIB.						
Correction: REMOVED FAN BELT, PULLED ALTERNATOR BELT OFF AND PULLED OUT BOTTOM OF ENGINE BAY. ORDERED NEW A/C BELT. INSTALLED NEW ALTERNATOR BELT AND REINSTALLED FAN BELT, ENSURED EVERYTHING WAS STRAIGHT AND RAN PROPERLY, STARTED TRUCK AND MADE SURE BELTS WERE RUNNING CORRECTLY, ALL GOOD.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	23961760	MACK BELT	EA	1.0	\$111.09	\$111.09
	FR7	FREIGHT		1.0	\$20.00	\$20.00
Task 7 Subtotals				Parts:	\$111.09	
				1.00 Labor:	\$155.00	
				Miscellaneous:	\$20.00	
				Task 7 Subtotals	\$286.09	
Task: 8 16250 REPAIR FENDER(S)			Department: SERVICE			
Complaint: RHS FRONT FENDER PLATE CRACKED AND LOOSE.						

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Correction: CUT AND DRILLED HOLES IN PLATE TO BOLT BEHIND FENDER TO PREVENT FURTHER CRACKING, DRILLED HOLES IN FENDER AND BOLTED PLATE TO BACK OF FENDER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 8 Subtotals						
			0.80	Parts:		\$0.00
				Labor:		\$124.00
Task 8 Subtotals						\$124.00

Task: 9 90500 REMOVE AND REPLACE GLASS Department: **SERVICE**

Complaint: RHS WINDSHIELD CRACKED.

Correction: SUBLET GLASS - CRYSTAL GLASS REMOVED AND REPLACED RHS WINDSHIELD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SLGLASS	REPLACED RHS WINDSHIELD		1.0	\$298.64	\$298.64
Task 9 Subtotals						
			0.00	Parts:		\$0.00
				Labor:		\$0.00
				Miscellaneous:		\$298.64
Task 9 Subtotals						\$298.64

Detail Tax Info:

GST# 817668478RT0001	\$134.05
PST	\$128.60
Sales Tax	\$0.00
Total:	\$262.65

8.40	Total Parts:	\$949.17
	Total Labor:	\$1,302.00
	Total Miscellaneous:	\$338.64
	Total SHOP SUPPLIES:	\$91.15
	Invoice Subtotal:	\$2,680.96
	Total Tax:	\$262.65
	Total Invoice:	\$2,943.61

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	NET 30	2025-06-04

*** 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!!!!!!!