



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

Invoice: **01S14551.02**
 Date / Hour: 2026-01-12 10:22:43AM
 Repair Order: 14551
 Customer:
 Branch: 1
 Total Invoice: \$6,920.00
 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

Office Phone:
 Shop Phone:
 Email:

Work: _____ **Shop:** _____

Customer P/O: UNIT 3	Open Date: 01/05/2026	Completion Date: 01/09/2026
Add User: Charris	Salesperson: CMEADOWS	
TSEK1013025	5/8 CLEVIS PIN	EA 2.0 \$4.56 \$9.12
SLWELD	REPLACED PLATES/WELDED CAM TUBES	1.0 \$1,014.00 \$1,014.00
Tech: 37		
Tech: 48		
Task 3 Subtotals		Parts: \$2,144.74
		EHC: 0.12
10.00		Labor: \$1,550.00
		Miscellaneous: \$1,014.00
Task 3 Subtotals		\$4,708.86

Task: 4 35500 ADJUST CLUTCH Department: **SERVICE**
 Complaint: CLUTCH NEEDS ADJUSTMENT.
 Correction: ADJUSTED CLUTCH FREE PLAY AND GREASED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	48					
Task 4 Subtotals					Parts:	\$0.00
					Labor:	\$124.00
Task 4 Subtotals						\$124.00

Task: 5 90300 BODY REPAIR Department: **SERVICE**
 Complaint: HOOD BUSHINGS WORN OUT.
 Correction: REMOVED BUMPER FOR ACCESS, BLOCKED AND BRACED HOOD AT HALF OPEN SO BUSHINGS WERE UNLOADED, REMOVED HARDWARE FROM LHS CLAMP AND BRACKET, REMOVED AND DROVE OUT OLD BUSHING FROM CLAMP, HAMMERED CLAMP ONTO NEW MOUNT AND PRIED HOOD MOUNT OPEN TO GET INTO PLACE, REASSEMBLED HARDWARE AND TIGHTENED, REPEATED FOR RHS MOUNT, REINSTALLED BUMPER AND LOCKED HOOD DOWN.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	37					
Tech:	48					
Task 5 Subtotals					Parts:	\$349.90
					Labor:	\$310.00
Task 5 Subtotals						\$659.90

Task: 6 17100 REPAIR EXHAUST Department: **SERVICE**
 Complaint: EXHAUSTS CLAMP UNDER CAB RUSTED OUT.
 Correction: REMOVED AND REPLACED RUSTED OUT EXHAUST CLAMP.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Work:	Shop:	Open Date:	Completion Date:
Customer P/O: UNIT 3		01/05/2026	01/09/2026
Add User: Charris		Salesperson: CMEADOWS	
562U3104SS	4 STAINLESS STEEL PREFORMED CLAMP	EA	1.0
Tech: 48			\$14.21 \$14.21

Task 6 Subtotals	Parts:	\$14.21
	Labor:	\$77.50
	Task 6 Subtotals	\$91.71

Detail Tax Info:

GST# 817668478RT0001	\$312.62
PST	\$355.22
Sales Tax	\$0.00
Total:	\$667.84

16.30	Total Parts:	\$2,534.68
	Total EHC:	\$0.1
	Total Labor:	\$2,526.50
	Total Miscellaneous:	\$1,014.00
	Total SHOP SUPPLIES:	\$176.86
	Invoice Subtotal:	\$6,252.16
	Total Tax:	\$667.84
	Total Invoice:	\$6,920.00

Payment Method	Terms	Due Date
Charge	NET 30	2026-02-11

*** 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!!!!!!!



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Invoice: **01S14551**
 Date / Hour: 2026-01-09 1:27:53PM
 Repair Order: 14551
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 Branch: 1
 Total Invoice: \$5,794.46
 Charge
 Page 2 of 4

Please make cheques payable to: **101076904 Sask Ltd**
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Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Office Phone:
 Shop Phone:
 Email:

Work: _____ **Shop:** _____

Customer P/O: UNIT 3 Open Date: 01/05/2026 Completion Date: 01/09/2026
 Add User: Charris Salesperson: CMEADOWS

Correction: AIRED UP TRUCK AND RELEASED BRAKES, BACKED OFF BOTH 3RD AXLE BRAKES AND PLACED AXLE ON STANDS. REMOVED WHEELS AND HAMMERED OFF DRUMS, REMOVED BRAKE SHOES, CAMS HAD SMALL AMOUNT OF PLAY AND NOT THE REASON BRAKES SHOES RUNNING OUT OF DRUM. SPIDER ANCHOR PINS WERE WORN BADLY, ADVISED CUSTOMER AND ORDERED NEW SPIDERS.

REMOVED HUBS, 3RD AXLE LHS WHEEL BEARING WAS PITTED, REMOVED RACES AND CLEANED, INSTALLED NEW RACES, FINISHED CLEANING BOTH HUBS AND AXLES. BOTH ABS SENSORS WERE DIFFICULT TO REMOVE, ENDED UP BREAKING BOTH, REMOVED SENSORS AND FOUND RHS EXTENSION BROKEN, SPLICED IN NEW HARNESS. REMOVED CLEVIS PINS AND SLACK ADJUSTERS, REMOVED CAMS AND CLEANED, CAMS WERE IN GOOD CONDITION. REMOVED BRAKE POTS, REMOVED CAM ASSEMBLIES AND CLEANED, PRESSED OUT CAM BUSHINGS AND CLEANED TUBES. REMOVED SPIDERS AND CLEANED SPINDLES, PREPPED EVERYTHING TO REASSEMBLE AND REPLACED CLEVIS PIN BUSHINGS IN SLACK ADJUSTER.

WHEN ALL PARTS CAME IN, INSTALLED NEW SPIDERS WITH NEW HARDWARE, TIGHTENED INTO PLACE, INSTALLED CAM TUBES ONTO SPIDERS WITH NEW HARDWARE AND TIGHTENED, INSTALLED NEW BUSHINGS AND SEAL IN CAM TUBES, REPLACED BOTH ABS SENSORS, REASSEMBLED HUBS WITH NEW WHEEL SEALS AND ADJUSTED BEARING PRELOADS, REINSTALLED AXLES WITH NEW GASKETS AND FILLED HUBS WITH OIL, REASSEMBLED BRAKE SHOES WITH NEW HARDWARE, REINSTALLED DRUMS AND WHEELS, REINSTALLED SLACK ADJUSTERS WITH NEW SHIMS AND CLIPS, REINSTALLED BRAKE POTS AND TIGHTENED INTO PLACE, AIRED UP UNIT AND GOT NEW SLACK PINS IN, ADJUSTED BRAKES AND THEN SET SLACK ADJUSTER TABS, TORQUED WHEELS AND TORQUE TAGGED KEYS, REMOVED JACK STANDS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3303106	5/8 AXLE GASKET	EA	2.0	\$5.89	\$11.78
	BHKBHK077	EATON ESII HARDWARE (REAR)	EA	2.0	\$19.58	\$39.16
	BHKCS3124	CAM D-WASHER	EA	2.0	\$3.80	\$7.60
	BHKCSK1024	CAMSHAFT KIT (EATON)	EA	1.0	\$18.68	\$18.68
	BRKC	KLONDIKE BRAKE BLAST	EA	1.0	\$3.84	\$3.84
	GR85/8FLW	5/8 GRADE 8 FLAT WASHER	EA	2.0	\$0.96	\$1.92
	GR85/8N	5/8 GRADE 8 NUT (NC)	EA	1.0	\$1.29	\$1.29
	HDPS28140	6' 6" ABS SENSOR (90 DEGREE)	EA	2.0	\$63.09	\$126.18
	HDPS30180	ABS SENSOR 6' EXTENSION HARNESS	EA	1.0	\$19.74	\$19.74
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	3.0	\$1.29	\$3.87
	K125329N	SPIDER ASSY W/PIN	EA	2.0	\$820.67	\$1,641.34
	KL75W90SYN	75W90 SYNTHETIC GEAR OIL	EA	2.0	\$14.03	\$28.06
	ENV5	ENV5				\$0.12
	MID45210128	3/4 TO 5/8 SLACK BUSHING	EA	2.0	\$7.31	\$14.62
	SKF47691XT	DRIVE AXLE SEAL	EA	2.0	\$56.71	\$113.42
	SKFSET401	580/572 BRG SET	EA	1.0	\$49.85	\$49.85
	SKFSET403	592A/594A BRG SET	EA	1.0	\$54.27	\$54.27

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 Page 3 of 4

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Work:	Shop:			Open Date: 01/05/2026	Completion Date: 01/09/2026
Customer P/O: UNIT 3				Salesperson: CMEADOWS	
Add User: Charris					
TSEK1013025	5/8 CLEVIS PIN	EA	2.0	\$4.56	\$9.12
Tech: 37					
Tech: 48					
Task 3 Subtotals				Parts:	\$2,144.74
				EHC:	0.12
				Labor:	\$1,550.00
				Task 3 Subtotals	\$3,694.86

Task: 4 35500 ADJUST CLUTCH **Department: SERVICE**
Complaint: CLUTCH NEEDS ADJUSTMENT.
Correction: ADJUSTED CLUTCH FREE PLAY AND GREASED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	48					
Task 4 Subtotals				Parts:		\$0.00
				Labor:		\$124.00
				Task 4 Subtotals		\$124.00

Task: 5 90300 BODY REPAIR **Department: SERVICE**
Complaint: HOOD BUSHINGS WORN OUT.
Correction: REMOVED BUMPER FOR ACCESS, BLOCKED AND BRACED HOOD AT HALF OPEN SO BUSHINGS WERE UNLOADED, REMOVED HARDWARE FROM LHS CLAMP AND BRACKET, REMOVED AND DROVE OUT OLD BUSHING FROM CLAMP, HAMMERED CLAMP ONTO NEW MOUNT AND PRIED HOOD MOUNT OPEN TO GET INTO PLACE, REASSEMBLED HARDWARE AND TIGHTENED, REPEATED FOR RHS MOUNT, REINSTALLED BUMPER AND LOCKED HOOD DOWN.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	M136007	HOOD BUSHING PETE	EA	2.0	\$174.95	\$349.90
Tech:	37					
Tech:	48					
Task 5 Subtotals				Parts:		\$349.90
				Labor:		\$310.00
				Task 5 Subtotals		\$659.90

Task: 6 17100 REPAIR EXHAUST **Department: SERVICE**
Complaint: EXHAUSTS CLAMP UNDER CAB RUSTED OUT.
Correction: REMOVED AND REPLACED RUSTED OUT EXHAUST CLAMP.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	562U3104SS	4 STAINLESS STEEL PREFORMED CLAMP	EA	1.0	\$14.21	\$14.21
Tech:	48					

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 Email:

Work: _____ **Shop:** _____
 Customer P/O: UNIT 3 Open Date: 01/05/2026 Completion Date: 01/09/2026
 Add User: Charris Salesperson: CMEADOWS

Task 6 Subtotals	Parts:	\$14.21
0.50	Labor:	\$77.50
	Task 6 Subtotals	\$91.71

Detail Tax Info:

GST# 817668478RT0001	\$261.92
PST	\$294.38
Sales Tax	\$0.00
Total:	\$556.30

16.30	Total Parts:	\$2,534.68
	Total EHC:	\$0.12
	Total Labor:	\$2,526.50
	Total SHOP SUPPLIES:	\$176.80
	Invoice Subtotal:	\$5,238.16
	Total Tax:	\$556.30
	Total Invoice:	\$5,794.46

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	NET 30	2026-02-08

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Invoice: 01S12236
 Date / Hour: 2023-12-21 2:37:55PM
 Repair Order: 12236
 Customer:
 Branch: 1
 Total Invoice: \$10,397.97
 Charge
 Page 1 of 6

Please make cheques payable to: **101076904 Sask Ltd**
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Ship To: YORKTON CONCRETE 2012 LTD

1-7016
 possible CA.
 POSTED

Work: Shop: Fax:

Customer P/O: UNIT 3 Charris CMEADOWS Orig R/O: 0 Completion Date: 12/18/2023

Unit Number: 3 Model Year: 2007 Make/Model: PETERBILT 340
 Type: TRUCK VIN: 2NPR LZ0XX7M733503 Meter: 180864 Kilometers

Task: 1 30100 DIAGNOSE ENGINE ISSUE Department: SERVICE

Complaint: OIL LEAK ON FRONT OF ENGINE, DIAGNOSE AND ADVISE.
 Correction: PARKED TRUCK AT WASH BAY, WASHED ENGINE OFF, ENGINE COMPARTMENT WAS EXTREMELY OIL CONTAMINATED, RAN TRUCK UP TO 200 F, TEST DROVE, BROUGHT TRUCK BACK INTO SHOP, INSPECTED LEAKS, FOUND MINOR LEAKS AT FRONT ENGINE SEAL, BOTTOM CORNER OF FRONT COVER AND POSSIBLY LEAK AT LINE ON TOP OF COMPRESSOR. ALSO FOUND BELT DETERIORATED FROM OIL AND RUBBER COMING OUT OF VIBRATION DAMPER DUE TO OIL CONTAMINATION, ADVISED CUSTOMER.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 1 Subtotals						Parts: \$0.00
2.00						Labor: \$280.00
Task 1 Subtotals						\$280.00

Task: 2 30400 CHECK ENGINE LEAK Department: SERVICE

Complaint: REPLACE FRONT ENGINE SEAL AND COVER.
 Correction: REMOVED BOTH BELTS, FAN BELT WAS OIL SOAKED AND IN POOR CONDITION. REMOVED VIBRATION DAMPER, REMOVED FRONT COVER, CLEANED SEALING SURFACES, THOROUGHLY SCRAPE OFF AND BUFFED OFF. SILICONED NEW FRONT COVER AND INSTALLED ON ENGINE, SILICONED BOLT HOLES, TORQUED TO SPEC. HAD TO CUT OFF OLD FRONT ENGINE SEAL PIECE THAT WAS STILL ON CRANKSHAFT, POLISHED AND CLEANED END OF CRANKSHAFT, SILICONED AND INSTALLED NEW FRONT ENGINE SEAL WITH NEW HARDWARE, LOCTITE ALL NUTS AND TORQUED TO SPEC. INSTALLED NEW VIBRATION DAMPER, TORQUED, INSTALLED NEW FAN BELT AND REINSTALLED A/C BELT.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	25080760	MICRO V BELT	EA	1.0	\$125.06	\$125.06
	BRKC	KLONDIKE BRAKE BLAST	EA	1.0	\$3.84	\$3.84
	BRKC	KLONDIKE BRAKE BLAST	EA	1.0	\$3.84	\$3.84
	CM3925570	DAMPER,RUBBER VIBRA	EA	1.0	\$748.64	\$748.64
	CM3958112	FRONT GEAR COVER	EA	1.0	\$400.00	\$400.00
	CM4024863	FRONT CRANK SEAL	EA	1.0	\$152.22	\$152.22
	FF5319	(8)FUEL FILTER	EA	1.0	\$19.44	\$19.44
	ENV100	ENV100		1.0	\$1.00	\$1.00
	WWF	WINTER WASHER FLUID	EA	1.0	\$5.13	\$5.13
	FR7	FREIGHT		1.0	\$60.00	\$60.00
Task 2 Subtotals						Parts: \$1,456.17
9.00						EHC: \$1.00
9.00						Labor: \$1,260.00
Task 2 Subtotals						Miscellaneous: \$60.00
Task 2 Subtotals						\$2,779.17

Task: 4 0201 TRUCK SAFETY INSPECTION Department: SERVICE

Correction: COMPLETED TRUCK SAFETY INSPECTION.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Work: Shop: Fax:
 Customer P/O: UNIT 3 Charris CMEADOWS Orig R/O: 0 Completion Date: 2023-12-18

Task 4 Subtotals Parts: \$0.00
 2.00 Labor: \$280.00
 Task 4 Subtotals \$280.00

Task: 5 85700 TOP UP OIL LEVEL IN HUB(S) Department: SERVICE

Complaint: 1ST AXLE LHS HUB OIL LEVEL VERY LOW
 Correction: CHECKED WHEEL SEAL, NO SIGNS OF LEAKAGE, TOPPED UP HUB OIL LEVEL.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	KL75W90SYN	75W90 SYNTHETIC GEAR OIL	EA	1.0	\$14.03	\$14.03
	ENV5	ENV5		1.0	\$0.05	\$0.05
Task 5 Subtotals						Parts: \$14.03
						EHC: \$0.05
						Labor: \$28.00
						Task 5 Subtotals \$42.08

Task: 6 80500 CHECK AND REPAIR LIGHTS Department: SERVICE

Complaint: RHS QUARTER FENDER MARKER LIGHT NOT WORKING.
 Correction: INSPECTED AND FOUND WIRE BROKEN OFF OF PLUG. REMOVED THE OLD PIN OUT OF PLUG, WIRED NEW TERMINAL ON, SILICONED BACK OF PLUG TO PROTECT TERMINALS SINCE THERE WAS NO SEALS. HAD DIFFICULTY GETTING PLUG BACK ONTO LIGHT, HAD TO REMOVE LIGHT FROM FENDER TO GET PLUG BACK IN THEN REINSTALL LIGHT. TESTED LIGHTS, LIGHTS WORK GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	842002	WEATHER PAK TERMINAL SEAL	EA	1.0	\$1.30	\$1.30
Task 6 Subtotals						Parts: \$1.30
						Labor: \$210.00
						Task 6 Subtotals \$211.30

Task: 7 11600 REPLACE WHEEL SEAL Department: SERVICE

Complaint: 2ND AXLE LHS WHEEL SEAL LEAKING.
 Correction: AIRED UP TRUCK, RELEASED BRAKES AND BACK OFF BRAKES, REMOVED 2ND AXLE LHS WHEELS, REMOVED DRUM, DRUM AND BRAKE SHOES WERE GOOD CONDITION TO REUSE. REMOVED AXLE AND HUB, REMOVED WHEEL SEAL, CLEANED HUB AND SPINDLE, OILED UP BEARINGS AND INSTALLED NEW WHEEL SEAL, REINSTALLED HUB AND TORQUED, FILLED HUB WITH OIL, INSTALLED NEW AXLE GASKET AND REINSTALLED AXLE, TIGHTENED NUTS, REASSEMBLED WHEELS BACK ON, ADJUSTED BRAKE AND TORQUED WHEEL TO SPEC.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3303107	AXLE GASKET 3/4 HOLE	EA	1.0	\$4.77	\$4.77
	BRKC	KLONDIKE BRAKE BLAST	EA	1.0	\$3.84	\$3.84
	KL75W90SYN	75W90 SYNTHETIC GEAR OIL	EA	1.0	\$14.03	\$14.03
	ENV5	ENV5		1.0	\$0.05	\$0.05
	SKF47691XT	DRIVE AXLE SEAL	EA	1.0	\$56.71	\$56.71
Task 7 Subtotals						Parts: \$79.35
						EHC: \$0.05
						Labor: \$280.00
						Task 7 Subtotals \$359.40

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Customer P/O: UNIT 3	Charris CMEADOWS	Orig R/O: 0
		Completion Date: 2023-12-18
		Task 7 Subtotals \$359.40

Task: 8 75300 CHECK AND REPAIR AIR LEAK Department: SERVICE

Complaint: AIR LEAK AT 1ST AXLE RHS FRAME RAIL WHEN SERVICE BRAKE IS APPLIED.
Correction: TESTED AND FOUND 1ST AXLE RHS MODULATOR VALVE LEAKING, UNHOOKED LINES AND HARNESS, REMOVED OLD MODULATOR VALVE AND INSTALLED NEW MODULATOR VALVE WITH ONE NEW FITTING, HAD TO REUSE THE OTHER, CLEANED OLD FITTING AND REINSTALLED, HOOKED LINES AND HARNESSES BACK UP, TESTED, NO MORE LEAKS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	488D	CONNECTOR	EA	1.0	\$3.92	\$3.92
	WAB4006110220	ABS MODULATOR VALVE	EA	1.0	\$302.84	\$302.84
				Task 8 Subtotals	Parts:	\$306.76
				1.50	Labor:	\$210.00
					Task 8 Subtotals	\$516.76

Task: 9 90200 INTERIOR CAB REPAIR Department: SERVICE

Complaint: BRAKE PEDAL STICKING
Correction: VIBRATED PINS LOOSE ON BRAKE PEDAL, REMOVED PIVOT PIN AND PEDAL, CLEANED PIN AND PIVOT HOLES, VACUUMED UP DIRT AND DEBRIS, ANTI-SEIZED PIN AND REINSTALLED PEDAL, OPERATES PROPERLY NOW.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 9 Subtotals	Parts:	\$0.00
				1.50	Labor:	\$210.00
					Task 9 Subtotals	\$210.00

Task: 10 20200 REPAIR / REPLACE STEERING COMPONENT Department: SERVICE

Complaint: RHS STEERING CYLINDER LEAKING.
Correction: DISCONNECTED LINES AND LET CYLINDER DRAIN, CAPPED LINES, REMOVED BOTH COTTER PINS, HAD TO CUT REAR PINOUT. REMOVED STEERING ASSIST CYLINDER FROM TRUCK, WASHED OFF CYLINDER. CUSTOMER TOOK CYLINDER TO BE RESEALED.

HAD TO GET BROKEN/SEIZED COTTER PINS OUT OF HOLES, ENDED UP HAVING TO BLOW THEM BOTH OUT WITH THE TORCH THEN HAD TO RUN A THREAD CHASER OVER THE THREADS. REINSTALLED STEERING CYLINDER ON TRUCK WITH NEW COTTER PINS, HOOKED LINES BACK UP, TOPPED POWER STEERING RESERVOIR WITH NEW FLUID, RAN TRUCK AND BLED SYSTEM, TOPPED UP POWER STEERING FLUID. MOVED TRUCK TO WASH BAY AND WASHED IT THOROUGHLY, SPRAYED EVERYTHING DOWN WITH DEGREASER PRIOR TEST DROVE AND LEAK CHECKED, FOUND A VERY SLOW DRIP COMING OFF OF FRONT OF CRANK STILL AND THERE WAS A PRETTY DECENT GROOVE WORN INTO CRANK FROM OLD SEALS THAT MAY BE CAUSING THIS, ALSO LOOKS LIKE THERE WAS STILL A MINOR LEAK AT COMPRESSOR GASKET. ADVISED CUSTOMER AND CUSTOMER TO TAKE TRUCK AS IS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	KLATF1L	KLONDIKE ATF 1L	EA	2.0	\$9.84	\$19.68
	ENV15	ENV15		1.0	\$0.30	\$0.30
				Task 10 Subtotals	Parts:	\$19.68
				4.00	EHC:	\$0.30
					Labor:	\$560.00
					Task 10 Subtotals	\$579.98

Task: 11 60100 CHECK & REPAIR SUSPENSION Department: SERVICE

Complaint: TWO LHS SUSPENSION CUSHION MOUNTING BOLTS AND ONE ON RHS LOOSE.

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 YORKTON, SK S3N 2X3
 306-782-4313
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Invoice: **01S12236**
 Date / Hour: 2023-12-21 2:37:55PM
 Repair Order: 12236
 Customer:
 Branch: 1
 Total Invoice: \$10,397.97
 Charge
 Page 4 of 6

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: Fax:
 Customer P/O: UNIT 3 Charris CMEADOWS Orig R/O: 0 Completion Date: 2023-12-18

Correction: HAD TO CUT THE THREE BOLTS, RHS BOLT DIDN'T WANT TO COME OUT AND NEW RHS BOLT DIDN'T WANT TO GO IN EASY, HAD TO TRIM THE ONE BRACKET SO THE BOLT HOLES WOULD LINE UP PROPERLY. INSTALLED THE THREE NEW BOLTS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	GR81/2B	1/2 GRADE 8 BOLT	EA	3.0	\$2.62	\$7.86
	GR81/2FLW	1/2 GRADE 8 FLAT WASHER	EA	6.0	\$0.22	\$1.32
	STL1/2LN	1/2 STEEL LOCK NUT (NC)	EA	3.0	\$0.56	\$1.68
				Task 11 Subtotals	Parts:	\$10.86
				1.50	Labor:	\$210.00
				Task 11 Subtotals		\$220.86

Task: 12 60350 REPLACE SPRING / SHACKLE PINS Department: SERVICE

Complaint: SHACKLE PINS HAVE A LOT OF PLAY.

Correction: PLACED BOTTLE JACK BETWEEN FRAME AND LEAF SPRING, REMOVED SHACKLES ON RHS, GOT NEW PINS AND BUSHINGS, PLACED BUSHINGS IN FREEZER, REMOVED MUDFLAPS, KNOCKED OUT PINS, TORCHED HANGER OFF AND KNOCKED OUT BUSHING FROM SPRING EYELET, CLEANED EYELET, INSTALLED NEW BUSHING, INSTALLED NEW HANGER, INSTALLED NEW PINS AND SHACKLES.

REPEATED SAME PROCEDURE ON LHS

REMOVED BOTTLE JACK, INSTALLED GREASE ZERKS AND GREASED SHACKLE PINS, REINSTALLED MUDFLAPS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	GR81/2B	1/2 GRADE 8 BOLT	EA	8.0	\$2.62	\$20.96
	GR81/2FLW	1/2 GRADE 8 FLAT WASHER	EA	16.0	\$0.22	\$3.52
	GR85/8B	5/8 GRADE 8 BOLT	EA	6.0	\$7.87	\$47.22
	GR85/8FLW	5/8 GRADE 8 FLAT WASHER	EA	12.0	\$1.20	\$14.40
	GRN	GREASE NIPPLE	EA	4.0	\$1.08	\$4.32
	M1817	3/4" HOLE HANGER	EA	2.0	\$95.00	\$190.00
	MZLM5308	PETERBILT/KENWORTH SHACKLE PIN	EA	4.0	\$17.41	\$69.64
	STL1/2LN	1/2 STEEL LOCK NUT (NC)	EA	8.0	\$0.56	\$4.48
	STL5/8LN	5/8 STEEL LOCK NUT (NC)	EA	6.0	\$1.16	\$6.96
	TTSPB18	PETE SHACKLE BUSHING	EA	2.0	\$23.72	\$47.44
				Task 12 Subtotals	Parts:	\$408.94
				8.00	Labor:	\$1,120.00
				Task 12 Subtotals		\$1,528.94

Task: 13 90300 BODY REPAIR Department: SERVICE

Complaint: LHS LOWER STEP BUSTED OUT IN MIDDLE.

Correction: REMOVED OLD STEP, HAD TO CUT ALL MOUNTING BOLTS, CUT A NEW PIECE OF CATWALK, MADE A COUPLE MOUNTING BRACKETS FOR THE ENDS, DRILLED HOLES AND INSTALLED NEW STEP WITH ALL NEW HARDWARE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	MISC7	EXTRUDED STEP		1.0	\$70.00	\$70.00
	MISC7	ANGLE IRON		1.0	\$25.00	\$25.00

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Invoice: **01S12236**
 Date / Hour: 2023-12-21 2:37:55PM
 Repair Order: 12236
 Customer:
 Branch: 1
 Total Invoice: \$10,397.97
 Charge

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 Remit payment to: Box 1059 Yorkton, SK S3N 2X3

Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Work:	Shop:	Fax:				
Customer P/O: UNIT 3	Charris	CMEADOWS				
		Orig R/O: 0				
		Completion Date: 2023-12-18				
Task 13 Subtotals		Parts: \$0.00				
	2.50	Labor: \$350.00				
		Miscellaneous: \$95.00				
Task 13 Subtotals		\$445.00				
Task: 14 45100 REPLACE U-JOINT(S)	Department: SERVICE					
Complaint: 3RD AXLE INPUT U-JOINT HAS PLAY.						
Correction: REMOVED STRAPS, REMOVED DRIVESHAFT AND U-JOINT, CLEANED YOKES AND DRIVESHAFT, INSTALLED NEW U-JOINT, REINSTALLED DRIVESHAFT WITH NEW STRAP KIT. GREASED DRIVELINE						
Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	5675X	1710 HALF ROUND U-JOINT	EA	1.0	\$102.93	\$102.93
	657018X	1810/1710 HALF ROUND STRAP KIT	EA	1.0	\$17.72	\$17.72
Task 14 Subtotals		Parts:			\$120.65	
		Labor:	1.20		\$168.00	
Task 14 Subtotals						\$288.65
Task: 15 11000 SERVICE WHEEL END	Department: SERVICE					
Complaint: 3RD AXLE RHS INNER TIRE LOW ON AIR AND VALVE STEM NOT ACCESSIBLE						
Correction: JACKED UP 3RD AXLE RHS, REMOVED AND TURNED OUTER TIRE TO ACCESS INNER VALVE STEM. REINSTALLED TIRE AND TIGHTENED, LET AXLE DOWN AND TORQUE WHEELS. AIRED UP INNER TIRE TO SPEC						
Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 15 Subtotals		Parts:			\$0.00	
		Labor:	0.70		\$98.00	
Task 15 Subtotals						\$98.00
Task: 16 90500 REMOVE AND REPLACE GLASS	Department: SERVICE					
Complaint: LHS WINDSHIELD CRACKED.						
Correction: SUBLET GLASS - CRYSTAL GLASS REMOVED AND REPLACED LHS WINDSHIELD.						
Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SLGLASS	REPLACED LHS WINDSHIELD		1.0	\$278.64	\$278.64
Task 16 Subtotals		Parts:			\$0.00	
		Labor:	0.00		\$0.00	
		Miscellaneous:			\$278.64	
Task 16 Subtotals						\$278.64
Task: 17 30400 CHECK ENGINE LEAK	Department: SERVICE					
Complaint: NOTES - MAJOR OIL LEAK AT PTO/ENGINE DRIVE SEAL.						
Correction: REMOVED BATTERY BOX COVER, REMOVED PTO SHAFT AND YOKE, REMOVED AND REPLACED SEAL, CLEANED YOKE AND REINSTALLED YOKE, LOCTITE YOKE BOLT AND INSTALLED. REINSTALLED PTO SHAFT WITH NEW HARDWARE, TIGHTENED PTO SHAFT BOLTS AND REINSTALLED BATTERY BOX COVER.						
Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CM3862674	OIL SEAL	EA	1.0	\$391.79	\$391.79

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 Repair Order: 12236
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 Charge
 Page 6 of 6

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Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Work:	Shop:	Fax:
Customer P/O: UNIT 3	Charris	CMEADOWS
GR89/16FLW	GRADE 8 9/16 FLAT WASHER	Orig R/O: 0
		Completion Date: 2023-12-18
		EA 1.0 \$0.64 \$0.64
	Task 17 Subtotals	Parts: \$392.43
		Labor: \$280.00
		Task 17 Subtotals \$672.43

Task: 19 30200 REPAIR ENGINE ISSUE Department: **SERVICE**
 Complaint: REPLACE CRANKCASE BREATHER.
 Cause: BREATHER HAD NEVER BEEN REPLACED AND TRYING TO PREVENT PRESSURE BUILD UP AND HELP SEALS LAST LONGER
 Correction: REMOVED HOSES FROM BREATHER FILTER, REMOVED FILTER FROM TOP OF ROCKER COVER, CLEANED SEALING SURFACES, INSTALLED NEW FILTER AND HOOKED LINES BACK UP

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CM3964093	BREATHER HOUSING	EA	1.0	\$155.50	\$155.50
	Task 19 Subtotals				
		1.00			Parts: \$155.50
					Labor: \$140.00
					Task 19 Subtotals \$295.50

Detail Tax Info:
 GST# 817668478RT0001 \$469.34
 PST \$541.92
 Sales Tax \$0.00
 Total: \$1,011.26

Total Parts:	\$2,967.67
Total EHC:	\$1.40
Total Labor:	\$5,684.00
Total Miscellaneous:	\$433.64
Total SHOP SUPPLIES:	\$300.00
Invoice Subtotal:	\$9,386.71
Total Tax:	\$1,011.26
Total Invoice:	\$10,397.97

Payment Method: Charge
 Terms: NET 30
 Due Date: 2024-01-20

*** 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!!!!!!!



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Invoice: **01S12018**
 Date / Hour: 9/7/2023 11:08:23AM
 Repair Order: 12018
 Customer:
 Branch: 1
 Total Invoice: \$387.40
 Charge
 Page 1 of 1

Please make cheques payable to: **101076904 Sask Ltd**
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Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Work: Shop: Fax:
 Customer P/O: UNIT 3 Charris CMEADOWS Orig R/O: 0 Completion Date: 09/07/2023

Unit Number: 3 **Model Year: 2007** **Make/Model: PETERBILT 348**
Type: TRUCK **VIN: 2NPR LZ0XX7M733503** **Meter: 176238 Kilometers**

Task: 1 35300 CHECK AND REPLACE CLUTCHBRAKE **Department: SERVICE**

Complaint: REMOVE AND REPLACE CLUTCH BRAKE.

Correction: HAD TO AIR HAMMER AND TORCH CLUTCH BRAKE OUT, INSTALLED NEW CLUTCH BRAKE, TESTED, GOOD, REINSTALLED COVER AND PARKED TRUCK OUTSIDE.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ACEB201BP	2" CLUTCH BRAKE	EA	1 0	\$44.76	\$44.76
	BRKC	KLONDIKE BRAKE BLAST	EA	1 0	\$4.85	\$4.85

Detail Tax Info:

GST# 817668478RT0001	\$17.45
PST	\$20.94
Total	\$38.39

Total Parts:	\$49.41
Total Labor:	\$280.00
Total SHOP SUPPLIES:	\$19.60
Invoice Subtotal:	\$349.01
Total Tax:	\$38.39
Total Invoice:	\$387.40

Payment Method Terms Due Date
 Charge NET 30 10/7/2023

1-7014

*** 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**
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 #817668478RT0001

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Invoice: **01P105077**
 Date / Time: 6/27/2023 7:36:13AM
 Parts Order: 105077
 Customer:
 Branch: 1
Invoice Total: \$ 636.96
 *** Charge ***
 Page 1 of 1

Please make cheques payable to: **101076904 Sask Ltd**
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Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Office Phone:
 Shop Phone:
 Fax:
 Email:

Customer P/O: DARRIN #3	Invoiced By: BWALKER	Delivery Method: Delivery-in town			
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
PPRT31S	RED TOP GROUP 31 BATTERY	EA	4	\$108.90	\$435.60
PP31-C	GROUP 31 BATTERY CORE	EA	4	\$34.56	\$138.24

1-7514.

PAID

Detail Tax Info:
 GST# 817668478RT0001 \$28.69
 PST \$34.43
 Total: \$63.12

Total Parts: \$435.60
 Total Core Charges: \$138.24
 Total Core Returns: \$0.00
 Invoice Subtotal: \$573.84
 Total Tax: \$63.12
Invoice Total: \$636.96

Payment Method: Charge
Payment Terms: NET 30
Due Date: 07/27/2023

NO RETURNS ON U-BOLTS, NO EXCEPTIONS! ***817668478RT0001

CORES MUST RETURNED WITHIN 60 DAYS OF PURCHASE, ALL CORES HANDLED AS PER VENDOR ACCEPTANCE, AND GUIDELINES.

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CUSTOMER SIGNATURE _____



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Invoice: **01S11720**
 Date / Hour: 6/9/2023 2:19:58PM
 Repair Order: 11720
 Customer:
 Branch: 1
 Total Invoice: \$2,772.43
 Charge
 Page 1 of 2

Please make cheques payable to: **101076904 Sask Ltd**
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Bill To: YORKTON CONCRETE 2012 LTD

1-7016

Ship To: YORKTON CONCRETE 2012 LTD

Work: Shop: Fax:
 Customer P/O: UNIT 3 Charris CMEADOWS Orig R/O: 0 Completion Date: 06/06/2023

Unit Number: 3 Model Year: 2007 Make/Model: PETERBILT 348
 Type: TRUCK VIN: 2NPRLZ0XX7M733503 Meter: 171116 Kilometers

Task: 1 10100 CHECK CODES AND DIAGNOSE Department: SERVICE

Complaint: NOT RUNNING GOOD.
 Correction: HOOKED UP LAPTOP. READ CODES, PRINTED OUT TROUBLESHOOTING FOR 449 CODE, CLEARED CODES. FOUND FILTER ON SIDE OF ENGINE WET, REMOVED AND REPLACED FILTER AS IT WAS RELATED TO SPECIFIC CODE, STARTED ROUGH BUT THEN CLEARED UP, TEST DROVE AND UNIT RAN GOOD, PARKED OUTSIDE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FF5488	FUEL FILTER	EA	1.0	\$18.57	\$18.57
	ENV50	ENV50		1.0	\$0.50	\$0.50
	LT7	DIAGNOSTIC LAPTOP CHG		1.0	\$100.00	\$100.00
				Task 1 Subtotals		
					Parts:	\$18.57
					EHC:	\$0.50
				0.80	Labor:	\$112.00
					Miscellaneous:	\$100.00
				Task 1 Subtotals		\$231.07

Task: 2 13100 DIAGNOSE FUEL SYSTEM ISSUE Department: SERVICE

Complaint: CUSTOMER BROUGHT TRUCK BACK, STILL NOT RUNNING GOOD.
 Correction: INSPECTED FUEL SYSTEM, FOUND PRIMARY FUEL FILTER VERY OLD, REPLACED FUEL FILTER. HOOKED UP LAPTOP, READ THE FOLLOWING FAULT CODES:

0449 - INJECTOR METERING RAIL #1 PRESSURE - DATA VALID BUT ABOVE NORMAL OPERATING RATING "MOST SEVERE LEVEL".
 2555 - INTAKE AIR HEATER #1 CIRCUIT - VOLTAGE ABOVE NORMAL OR SHORTED TO HIGH SOURCE

PRINTED MAIN FAULTS TROUBLESHOOTING AND FOLLOWED THROUGH. DISCONNECTED FUEL LINES AFTER PRIMARY FUEL FILTER AND INSTALLED SIGHT GLASS, NO AIR WAS PRESENT AT THAT POINT. REMOVED SIGHT GLASS AND HOOKED LINES BACK UP. ALL FUEL LINES AT ENGINE WERE QUICK CONNECT PLASTIC LINES. DISCONNECTED LINE FROM SECONDARY FUEL FILTER TO HIGH PRESSURE PUMP, REMOVED FITTINGS FROM PARTS, HAD TO FIND A FITTING THAT WOULD WORK TO BE ABLE TO HOOK UP SIGHT GLASS. PLUMBED IN SIGHT GLASS, STARTED TRUCK, TRUCK RAN GOOD, NO AIR, WIGGLED OTHER PLASTIC LINES AND FOUND AIR GETTING INTO SYSTEM. ORDERED NEW LINES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FS1003	(8) ISB FUEL SEPARATOR	EA	1.0	\$42.63	\$42.63
	ENV100	ENV100		1.0	\$1.00	\$1.00
				Task 2 Subtotals		
					Parts:	\$42.63
					EHC:	\$1.00
				4.17	Labor:	\$583.80
				Task 2 Subtotals		\$627.43

Task: 3 13200 REPAIR FUEL SYSTEM COMPONENT Department: SERVICE

Complaint: REPLACE ALL PLASTIC FUEL LINES

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Invoice: 01S11720
 Date / Hour: 6/9/2023 2:19:58PM
 Repair Order: 11720
 Customer:
 Branch: 1
 Total Invoice: \$2,772.43
 Charge
 Page 2 of 2

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: Fax:
 Customer P/O: UNIT 3 Charris CMEADOWS Orig R/O: 0 Completion Date: 6/6/2023

Correction: REMOVED SECONDARY FUEL FILTER AND CLAMP BRACKET FOR FUEL LINES, REMOVED ALL FOUR PLASTIC FUEL LINES, MOST OF THE QUICK CONNECT ENDS DIDN'T WANT TO LET GO, FOUGHT TRYING TO GET A COUPLE LINES OUT. REMOVED TEST LINE/SIGHT GLASS AND FITTINGS. ONLY FOUR QUICK CONNECT FITTINGS CAME IN, REMOVED AND REPLACED ALL FITTINGS AT PUMP, CLEANED SEALING SURFACES AND CLEANED THE REMAINING FOUR FITTINGS, INSTALLED ALL FOUR NEW LINES, ROUTED LINES, REINSTALLED CLAMP/BRACKET AND FUEL FILTER, HOOKED UP SOME HARNESSSES BACK UP THAT WERE DISCONNECTED AND SECURED SOME LOOSE HARNESSSES PRIMED SYSTEM, STARTED TRUCK, RAN GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CM3963990	M12 SEALING WASHER	EA	4.0	\$6.24	\$24.96
	CM3966128	TUBE,FUEL SUPPLY	EA	1.0	\$78.67	\$78.67
	CM3966130	TUBE,FUEL SUPPLY	EA	1.0	\$91.18	\$91.18
	CM3969822	CUMMING FUEL ADAPTER CONNECTION	EA	4.0	\$33.48	\$133.92
	CM3979330	TUBE,FUEL SUPPLY	EA	1.0	\$98.76	\$98.76
	CM3979403	TUBE,FUEL SUPPLY	EA	1.0	\$93.91	\$93.91
	FR7	FREIGHT		1.0	\$180.00	\$180.00
				Task 3 Subtotals	Parts:	\$521.40
				6.00	Labor:	\$840.00
					Miscellaneous:	\$180.00
					Task 3 Subtotals	\$1,541.40

Detail Tax Info:

GST# 817668478RT0001	\$125.37
PST	\$139.65
Total:	\$265.02

Total Parts:	\$582.60
Total EHC:	\$1.50
Total Labor:	\$1,535.80
Total Miscellaneous:	\$280.00
Total SHOP SUPPLIES:	\$107.51
Invoice Subtotal:	\$2,507.41
Total Tax:	\$265.02
Total Invoice:	\$2,772.43

Payment Method	Terms	Due Date
Charge	NET 30	7/9/2023

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 #817668478RT0001

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Invoice: **01S11661**
 Date / Hour: 5/11/2023 2:44:12PM
 Repair Order: 11661
 Customer:
 Branch: 1
 Total Invoice: \$0.00
 Charge

Page 1 of 1

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Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Work:	Shop:	Fax:
Customer P/O: UNIT 3	Charris CMEADOWS	Orig R/O: 0
Unit Number: 3	Model Year: 2007	Make/Model: PETERBILT 348
Type: TRUCK	VIN: 2NPRLZ0XX7M733503	Meter: 170347 Kilometers
Task: 1 14800	DIAGNOSE AND REPAIR FAN CLUTCH	Department: SERVICE

77701

Complaint: DIAGNOSE FAN CLUTCH ISSUE
 **** MEASURE AIR PRESSURE TO FAN CLUTCH WITH TRUCK @ MAX AIR PRESSURE ___120___ PSI. THIS STEP MUST BE DONE!
 **** ALL FAN HUBS REPLACED OR REBUILT MUST HAVE ALL BEARINGS REPLACED TO BE ELIGIBLE FOR WARRANTY****
Cause: NEW FAN CLUTCH HAD BAD VIBRATION ON TEST DRIVE.

Correction: REMOVED BELTS, DOUBLE CHECKED ALL PULLEYS, NO ISSUES FOUND, REINSTALLED BELTS. PUT A PRESSURE GAUGE IN-LINE TO FAN HUB, RAN TRUCK WAS GETTING 120 PSI AND TO HUB. REMOVED GAUGE AND HOOKED AIR LINE BACK UP, REMOVED FAN BLADE AND NEW FAN CLUTCH FROM HUB, CLEANED MATING SURFACES, INSTALLED NEW REPLACEMENT CLUTCH ON HUB, LOCTITE AND TORQUED BOLTS, REINSTALLED FAN, RAN TRUCK NEW FAN CLUTCH RUNS A LOT MORE TRUE, NO VIBRATIONS FROM FAN HUB NOW.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	14256	GOLD TOP REPLACEMENT FAN CLUTCH(HOR	EA	1.0	\$709.25	\$709.25

Detail Tax Info:

1-7516

0.00	Total Parts:	\$0.00
	Total Labor:	\$0.00
	Invoice Subtotal:	\$0.00
	Total Tax:	\$0.00
	Total Invoice:	\$0.00

Payment Method	Terms	Due Date
Charge	NET 30	6/10/2023

Not posted
 (R)

*** 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 ***
 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!!!!!!!