

J17-2  
JUN



**JOBSITE  
MECHANICAL  
SERVICE**

Jobsite Mechanical Service Ltd.  
P.O. BOX 22040 PARKLAND RPO  
YORKTON SK S3N 4B2 CANADA  
(306) 641-6766  
jobsitemechanical.ca  
GST/HST# 846229508RT0001

INVOICE W 24109  
Date 05/22/26  
Date Open 05/01/26

Sold To : YORKTON CONCRETE	Ship To :
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Written By GREG	Terms CHG	Time 11:27:43	Customer Po #	NOTE	Phone	Ship Via
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Unit # 006	Plate #	Year 2000	Make MACK	Model RB	Kilometer/Hrs 320097/0.0	VIN 1M2AM08CXYM005651	Engine
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Qty	Description	Price	Amount
1.000	SGI TRUCK SAFETY INSPECTION - 3 AXLE	285.00	285.00
		SubTotal	285.00
.5000	SAFETY: DASH ILLUMINATION NOT WORKING <i>-removed front dash, unplugged light controller -checked voltage, wasn't getting anything -checked ground, good -inspected fuses, one was burnt, replaced, working properly -reinstalled front dash</i>	160.00	80.00
		SubTotal	80.00
12.75	SAFETY: REPAIR LIGHTS/ CLEAN BATTERY CONNECTIONS -LICENSE LAMP, L/H HOOD CLEAR, R/H HOOD CLEAR, ROOD I.D, HIGH BEAMS, HIGH BEAM INDICATOR, R/H B/U MISSING 1/2 L.E.D/S NOTE: B/U LAMPS/ALARM IS CONTANT POWER, NOT IGNITION  <i>-removed battery cables, cleaned -cleaned battery poles and nuts -reinstalled everything -troubleshoot why marker light wasn't working -found broken wires, repaired -rewired junction box on each side of hood -license plate was plugged to nothing -found power and fixed wiring, working -replaced reverse light -began troubleshooting and deciphering previous repairs -obtained wiring diagrams, started identifying wires</i>	160.00	2040.00

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Parts.....	3255.98
Labour.....	6445.00
Shop Supplies	499.49
Freight.....	100.00
Sub Total	10300.47
Pst.....	612.03
Gst.....	515.02

Authorized By \_\_\_\_\_

TOTAL Continued



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Qty	Description	Price	Amount
	-cut out harnesses from hood -fabricate new harnesses, test ok -properly secured all wiring -retested multiple times -all hood functions working correctly -air up unit through air dryer -drained oil/moisture from reservoir -confirm brake lamps are functioning correctly based on air pressure with key on/off -all appears to be working correctly		
1.000	TRU60271 SINGLE BULB RECT UTILITY LAMP	5.66	5.66
10.00	WUR555.51621 BLUE CONNECTOR	1.93	19.33
3.000	WURTS4 TS4 PLASTIC TIE 553.59001B	0.80	2.40
1.000	TRU4060C BACKUP LIGHT 4"	88.43	88.43
2.000	WUR773.12 1/2" LOOM	0.87	1.73
5.000	WURTS3 PLASTIC TIE STRAP 553.55040B	0.27	1.34
1.000	TRU67050 PLUG 2 WIRE	2.80	2.80
4.000	WUR555.5714 BUTT CONNECTOR 14-16	4.28	17.11
6.000	WUR555.9092 BLUE 5MM ELECTRICAL CONNECTOR	1.21	7.28

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Qty	Description	Price	Amount
6.000	WUR774.03.14 14 GAUGE BLACK WIRE	1.07	6.40
6.000	WUR774.06.14 14 GAUGE WHITE WIRE	1.07	6.40
6.000	WUR774.02.14 WIRE RED 14 GA	0.46	2.74
8.000	WUR545.12 1/2" TUBE CLAMP RUBBER INSERT	1.60	12.80
9.000	WUR1/4X1CB 1/4X1 COARSE BOLT 074.14.1	0.47	4.20
9.000	WUR1/4LN 1/4 LOCK NUT 335.14	0.30	2.70
18.000	WUR1/4FW 1/4 FLAT WASHER	0.23	4.19
6.000	WUR773.38 3/8" LOOM	0.80	4.80
4.000	WUR773.58 5/8" LOOM	1.17	4.67
1.000	WUR545.1 1" TUBE CLAMP RUBBER INSERT	1.70	1.70
5.000	WURTS4 TS4 PLASTIC TIE 553.59001B	0.80	4.00
		SubTotal	2240.68
.5000	SAFETY: FAN BELT BEGINNING TO PEEL <i>-removed old belt -installed new belt</i>	160.00	80.00
1.000	WES815.4100655 POLY-V FAN BELT	88.63	88.63
		SubTotal	168.63
1.750	SAFETY: COOLANT LEAKS, LOWER RAD HOSE, COMPRESSOR LINE @ BLOCK <i>-put pressure at coolant system, found one hose and some clamps leaking</i>	160.00	280.00

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Qty	Description	Price	Amount
	-drained coolant -tightened clamps, removed hose -installed new coolant line -put coolant in -checked for leaks, all good		
1.000	REDQ85106353 COMPRESSOR	1224.70	1224.70
1.000	CORREDQ85106353 CORE COMPRESSOR	687.00	687.00
-1.000	CORREDQ85106353 CORE:RETURN COMPRESSOR	687.00	-687.00
1.000	FRTINCOMING FREIGHT INCOMING	35.00	35.00
2.000	HYD124-2038 FITTING	16.84	33.68
91.00	HYD456-8434 #6 DOUBLE BRAID HYD HOSE/CM	0.40	36.40
11.00	LUBCOOLANT COOLANT/PER LITER	4.17	45.88
	SubTotal		1655.66
1.500	SAFETY: STEADY BEARING HAS PLAY -dropped driveshaft -removed yoke -replaced hanger bearing -installed new yoke -cleaned u joint -installed new nuts on yoke, tightened -installed drive shaft, torqued bolts -greased driveline	160.00	240.00

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Qty	Description	Price	Amount
1.000	WES20-74-91 LOCK NUT	23.71	23.71
1.000	TRU10094142 CENTER BEARING ASSEMBLY	171.21	171.21
	SubTotal		434.92
8.000	SAFETY: ALL RESERVOIRS HAVE OILY/WATER, AIR DRYER IS DISCHARGING OIL, REPLACE AIR COMPRESSOR AND AIR DRYER -replaced air dryer -drained coolant -started to unhook compressor -removed coolant and air lines -removed compressor -swapped fittings -removed one interneal gear, installed new on compressor -cleaned surfaces -installed new compressor with new gasket, torqued -installed coolant and air lines -filled with coolant	160.00	1280.00
1.000	TRU109685X AIR DRYER -CORE ON PART-AD9	342.14	342.14
-1.000	CORTRU109685X RETURN: Core AIR DRYER	274.75	-274.75
1.000	CORTRU109685X Core AIR DRYER	274.75	274.75

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Qty	Description	Price	Amount
1.000	TRU800350 VALVE, SAFETY, ST-4, 153 PSI	67.00	67.00
1.000	WUR884.1469-6C AIR BRAKE 90 ELBOW NYLON 3/8X3/8	8.28	8.28
1.000	WUR884.1469-4B AIR BRAKE 90 ELBOW NYLON 1/4X1/4	7.52	7.52
	SubTotal		1704.94
5.750	SAFETY: REAR LOAD CUSHIONS(BOTH SIDES) DISPERSING -removed holder, bolts were seized, heat to remove -cleaned threads -customer decided not to change bushings -cleaned nut and bolts, installed, and torqued -installed holder -dropped truck, removed jack	160.00	920.00
4.000	WESTRB5170 BUSHING	95.59	382.35
	SubTotal		1302.35
	SAFETY: #1 BOTH TIRES CUPPING/FEATHERING-customer to replace	160.00	
7.750	REPLACE TREADLE VALVE AND PEDAL -started truck, aired up, tested air dryer -found one valve was leaking at brake valve -removed air line at top of valve -removed brake pedal, clevis seized, removed with air hammer -removed small piston, cleaned and reinstalled -tested, still not working properly -removed fender	160.00	1240.00

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Qty	Description	Price	Amount
	-marked lines and started removing -removed valve -installed fittings onto new small valves, swapped studs -installed fittings on new large valves and installed onto truck -adjusted some lines at the valve underneath for pedal -installed everything, tested, good -reinstalled fender -cut rod for pedal -opened 2 holes for cutter pins -installed in truck		
1.000	TRUOR286171 BRAKE VALVE E-6	139.23	139.23
1.000	REDQ8235RMPN21051 TREADLE PLATE	164.46	164.46
1.000	SMIC1018 PEDAL PIN	5.90	5.90
1.000	TRU280809 DC-D VALVE	96.29	96.29
1.000	FRTINCOMING FREIGHT INCOMING	30.00	30.00
1.000	TRU278615 DBL DC-4 CHECK VALVE	95.00	95.00
1.000	FRTINCOMING FREIGHT INCOMING	35.00	35.00
2.000	WUR884.112-D PIPE CLOSE NIPPLE 1/2	5.58	11.16
2.000	WUR884.1469-10D AIR BRAKE 90ELBOW NYLON 5/8X1/2	16.44	32.88
2.000	WUR884.1468-10D AIR BRAKE CONNECTOR 5/8X1/2	12.64	25.28
1.000	WUR884.121-A PIPE PLUG HEX HEAD CORED 1/8	1.60	1.60

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Qty	Description	Price	Amount
2.000	WUR884.1469-4B AIR BRAKE 90 ELBOW NYLON 1/4X1/4	7.52	15.03
1.000	WUR884.1474-6C AIR BRAKE 45 ELBOW 3/8X3/8	8.90	8.90
1.000	WUR884.1469-6C AIR BRAKE 90 ELBOW NYLON 3/8X3/8	8.28	8.28
2.000	WUR884.1462-6 AIR BRAKE COUPLING DOT NYLON 3/8	6.16	12.32
8.000	WURTS4 TS4 PLASTIC TIE 553.59001B	0.80	6.40
2.000	WUR471.332.1 3/32 X 1 COTTER PIN	0.53	1.07
		SubTotal	1928.80

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**TOTAL 11427.52**





HIGHWAY 10 EAST  
 YORKTON, SK S3N 2X3  
 306-782-4313  
[truckproz@sasktel.net](mailto:truckproz@sasktel.net)  
[www.truckproz.com](http://www.truckproz.com)

Invoice: **01S14566**  
 Date / Hour: 2026-01-26 1:20:16PM  
 Repair Order: 14566  
 Customer:  
 Branch: 1  
 Total Invoice: \$13,846.79  
 \*\*\*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  
 BOX 129  
 YORKTON, SK S3N 2V6

**Ship To:** YORKTON CONCRETE 2012 LTD

Office Phone:  
 Shop Phone:  
 Email:

Work: 306-782-2264

Shop: 306-621-2497 DEREK

Customer P/O: UNIT 6	Open Date: 01/06/2026	Completion Date: 01/21/2026
Add User: Charris	Salesperson: CMEADOWS	
11KH5443P3	REMAN REAR DIFF	EA 1.0 \$7,200.00 \$7,200.00
11KH5443P3-C	REMAN REAR DIFF -Core	EA 1.0 \$3,524.24 \$3,524.24
120CC	ADAPTER FITTING	EA 1.0 \$2.29 \$2.29
14686C	CONNECTOR	EA 3.0 \$3.38 \$10.14
14688C	CONNECTOR	EA 2.0 \$4.43 \$8.86
14748C	FITTING	EA 1.0 \$13.14 \$13.14
14856	BRAKE HOSE 3/8	EA 2.0 \$1.06 \$2.12
14858	BRAKE HOSE 1/2	EA 2.0 \$1.45 \$2.90
14926C	COUPLER	EA 1.0 \$6.91 \$6.91
14928D	COUPLER	EA 1.0 \$12.00 \$12.00
171MU51P20	1710HR YOKE	EA 1.0 \$419.33 \$419.33
17QF460P215	TORQUE ROD	EA 1.0 \$329.50 \$329.50
297KB124P2	YOKE RETAINING WASHER	EA 1.0 \$71.13 \$71.13
3303106	5/8 AXLE GASKET	EA 2.0 \$5.89 \$11.78
3AX1803X	7/8" YOKE BOLT	EA 1.0 \$29.72 \$29.72
657018X	1810/1710 HALF ROUND STRAP KIT	EA 2.0 \$17.86 \$35.72
80W90	80W90 GEAR OIL	EA 32.0 \$7.04 \$225.28
ENV15	ENV15	
BRKC	KLONDIKE BRAKE BLAST	EA 1.0 \$3.84 \$3.84
GR85/8B	5/8 GRADE 8 BOLT	EA 2.0 \$6.65 \$13.30
GR85/8B	5/8 GRADE 8 BOLT	EA 2.0 \$6.65 \$13.30
GR85/8FLW	5/8 GRADE 8 FLAT WASHER	EA 8.0 \$0.96 \$7.68
PTX51850	518 GASKET MAKER	EA 1.0 \$30.57 \$30.57
PTX59206	6ML PST THREAD SEALANT	EA 1.0 \$10.59 \$10.59
ROC1250E473	3/4" MAGNETIC PLUG	EA 2.0 \$8.50 \$17.00
STL5/8LN	5/8 STEEL LOCK NUT (NC)	EA 4.0 \$1.16 \$4.64
X115D	FITTING	EA 1.0 \$7.07 \$7.07
X124C	FITTING	EA 1.0 \$3.53 \$3.53
FR7	FREIGHT	1.0 \$300.00 \$300.00

Tech: 48

<b>Task 2 Subtotals</b>	Parts:	\$8,492.34
	Core Chg:	\$3,524.24
	Core Ret:	-\$3,524.24
	EHC:	5.76

\*\* See Last Page for Invoice Total \*\*



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

Invoice: **01S14566**  
 Date / Hour: 2026-01-26 1:20:16PM  
 Repair Order: 14566  
 Customer:  
 Branch: 1  
 Total Invoice: \$13,846.79  
 \*\*\*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 6 Open Date: 01/06/2026 Completion Date: 01/21/2026  
 Add User: Charris Salesperson: CMEADOWS

10.00 Labor: \$1,550.00  
 Miscellaneous: \$300.00  
 Task 2 Subtotals \$10,348.10

**Task: 3 11000 SERVICE WHEEL END Department: SERVICE**

**Complaint:** BEARINGS BURNT AND PITTED ON BOTH SIDES WHEEL ENDS.

**Correction:** AIR HAMMERED RACES OUT, CLEANED HUBS, INSTALLED NEW RACES AND OILED UP INNER BEARINGS, INSTALLED NEW WHEELS SEALS, CLEANED SPINDLES, REASSEMBLED DAYTON ASSEMBLIES BACK ON, FILLED HUBS WITH 80W90 OIL, TORQUE BEARINGS TO SPEC, CHECKED WHEEL BEARINGS, GOOD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	BRKC	KLONDIKE BRAKE BLAST	EA	2.0	\$3.84	\$7.68
	KL80W901L	KLONDIKE 80W90 1L	EA	2.0	\$10.11	\$20.22
	ENV15	ENV15				\$0.36
	SKF47691XT	DRIVE AXLE SEAL	EA	2.0	\$56.71	\$113.42
	SKFSET402	582/572 BRG SET	EA	2.0	\$61.13	\$122.26
	SKFSET403	592A/594A BRG SET	EA	2.0	\$54.27	\$108.54

Tech: 48

Task 3 Subtotals Parts: \$372.12  
 EHC: 0.36  
 6.00 Labor: \$930.00  
 Task 3 Subtotals \$1,302.48

**Detail Tax Info:**

GST# 817668478RT0001 \$624.56  
 PST \$731.10  
 Total: \$1,355.66

20.00  
**Total Parts: \$8,868.01**  
**Total Core Charge: \$3,524.24**  
**Total Core Ret: \$(3,524.24)**  
**Total EHC: \$6.12**  
**Total Labor: \$3,100.00**  
**Total Miscellaneous: \$300.00**  
**Total SHOP SUPPLIES: \$217.00**  
**Invoice Subtotal: \$12,491.13**  
**Total Tax: \$1,355.66**  
**Total Invoice: \$13,846.79**

Payment Method  
 \*\*\*Charge\*\*\*

Terms  
 NET 30

Due Date  
 2026-02-25



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Page 4 of 4

Invoice: 01S14566  
Date / Hour: 2026-01-26 1:20:16PM  
Repair Order: 14566  
Customer:  
Branch: 1  
Total Invoice: \$13,846.79  
\*\*\*Charge\*\*\*

Ship To: YORKTON CONCRETE 2012 LTD

Bill To: YORKTON CONCRETE 2012 LTD

Office Phone:  
Shop Phone:  
Email:

Work: Shop:

Customer P/O: UNIT 6  
Open Date: 01/06/2026  
Completion Date: 01/21/2026  
Salesperson: CMEADOWS  
Add User: Charis

... 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: **01S13874**  
 Date / Hour: 2025-05-13 4:49:28PM  
 Repair Order: 13874  
 Customer:  
 Branch: 1  
 Total Invoice: \$2,444.07  
 \*\*\*Charge\*\*\*  
 Page 1 of 3

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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:  
 Customer P/O: UNIT 6 Charris CMEADOWS Orig R/O: 0 Completion Date: 05/13/2025  
 Unit Number: 6 Model Year: 2000 Make/Model: MACK RB688S  
 Type: TRUCK VIN: 1M2AM08CXYM005651 Meter: 312232 Kilometers  
 Task: 1 0201 TRUCK SAFETY INSPECTION Department: SERVICE  
 Correction: COMPLETED TRUCK SAFETY INSPECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 1 Subtotals	Parts:	\$0.00
				2.00	Labor:	\$310.00
				Task 1 Subtotals		\$310.00

Task: 2 80500 CHECK AND REPAIR LIGHTS Department: SERVICE  
 Complaint: MID THREE CAB MARKERS NOT WORKING.  
 HOOD SIDE MARKERS NOT WORKING.  
 HI-BEAMS NOT WORKING.  
 DAYTIME RUNNING LIGHTS (DRL) FLICKERING.  
 Correction: CHECKED FUSES UNDER HOOD, GOOD, CHECKED FUSES BEHIND DASH, FOUND HEADLIGHT/MARKER FUSE BLOWN, PUT NEW FUSE IN, HI-BEAMS AND MID CAB LIGHTS WORKED, LHS HOOD MARKER STILL NOT WORKING, FOUND PIGTAIL AND LIGHT CORRODING, INSTALLED NEW PIGTAIL AND LIGHT.  
 DISCUSSED WITH ANOTHER TECH ABOUT DRL, ADVISED TO WIRE AN INCANDESCENT LIGHT IN AS A RESISTOR, PLUGGED LIGHT IN AND MADE IT WORSE, ENDED UP PULLING DRL MODULE AND INSTALLED A REGULAR RELAY IN, DRL WORKED BUT WOULDN'T SHUT OFF, PLUGGED IN ORIGINAL DRL MODULE. DECIDED TO TRY AN AFTERMARKET MODULE, RAN 2-WIRE TO HEADLIGHTS AND TIED INTO HEADLIGHTS, RAN 2-WIRE TO BATTERY, USED FUSE TO TAP FOR KEYED POWER, HOOKED UP MODULE, SECURED WIRING, TESTED HEADLIGHTS AND DRL FUNCTION PROPERLY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	44270	DRL FULL POWER ,ALL LIGHTS	EA	1.0	\$110.67	\$110.67
	67050	PIGTAIL PLUG	EA	1.0	\$2.59	\$2.59
	785135	MINI FUSE STACKER / FUSE TAPP	EA	1.0	\$35.37	\$35.37
	825502	2/14 GAUGE DOUBLE INSULATED WIRE	EA	34.0	\$0.71	\$24.14
	ATMFUSE	ATM MINI FUSE	EA	1.0	\$1.66	\$1.66
	G3003	LED LIGHT	EA	1.0	\$10.28	\$10.28
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	19.0	\$1.29	\$24.51
				Task 2 Subtotals	Parts:	\$209.22
				4.00	Labor:	\$620.00
				Task 2 Subtotals		\$829.22

Task: 3 85700 TOP UP OIL LEVEL IN HUB(S) Department: SERVICE  
 Complaint: 1ST AXLE LHS HUB OIL LEVEL LOW.  
 1ST AXLE LHS JAM NUT LOOSE.  
 Correction: TOPPED UP 1ST AXLE LHS HUB OIL LEVEL.  
 TIGHTENED 1ST AXLE LHS JAM NUT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	KL75W90SYN	75W90 SYNTHETIC GEAR OIL	EA	1.0	\$14.03	\$14.03

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Invoice: **01S13874**  
 Date / Hour: 2025-05-13 4:49:28PM  
 Repair Order: 13874  
 Customer:  
 Branch: 1  
 Total Invoice: \$2,444.07  
 \*\*\*Charge\*\*\*  
 Page 2 of 3

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**Bill To:** YORKTON CONCRETE 2012 LTD

**Ship To:** YORKTON CONCRETE 2012 LTD

Work:	Shop:	Customer P/O:	UNIT 6	Charris	CMEADOWS	Orig R/O:	0	Completion Date:	2025-05-13
ENV5	ENV5					1.0		\$0.06	\$0.06
<b>Task 3 Subtotals</b>						Parts:			\$14.03
						EHC:			\$0.06
						Labor:	0.30		\$46.50
<b>Task 3 Subtotals</b>									\$60.59

**Task: 4 20200 REPAIR / REPLACE STEERING COMPONENT Department: SERVICE**

**Complaint:** LHS KINGPIN HAS PLAY - NEEDS ADJUSTMENT.  
**Correction:** MADE SOCKET TO TURN KINGPIN, REMOVED COTTER PIN, LIFTED 1ST AXLE TO TAKE THE WEIGHT OFF AND ADJUSTED KINGPIN, CHECKED PLAY AND ADJUSTMENT WAS GOOD, REINSTALLED COTTER PIN.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
<b>Task 4 Subtotals</b>						Parts:	\$0.06
						Labor:	\$232.50
<b>Task 4 Subtotals</b>							\$232.50

**Task: 5 35500 ADJUST CLUTCH Department: SERVICE**

**Complaint:** CLUTCH NEEDS ADJUSTMENT.  
**Correction:** REMOVED INSPECTION COVER, BUMPED KEY OVER UNTIL ADJUSTER WAS AT BOTTOM, ADJUSTED CLUTCH AND GREASED RELEASE BEARING, REINSTALLED INSPECTION COVER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
<b>Task 5 Subtotals</b>						Parts:	\$0.00
						Labor:	\$124.00
<b>Task 5 Subtotals</b>							\$124.00

**Task: 6 80400 SERVICE BATTERIES Department: SERVICE**

**Complaint:** BATTERY CABLES CORRODED.  
**Correction:** UNHOOKED BATTERIES, CLEANED CABLES AND TOP OF BATTERIES, REPLACED POSITIVE SIDE JUMPER CABLES AS THEY WERE TOO FAR GONE TO CLEAN, HOOKED BATTERIES BACK UP.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	849305	8" POSITIVE BATTERY JUMPER	EA	2.0	\$27.95	\$55.90	
<b>Task 6 Subtotals</b>						Parts:	\$55.90
						Labor:	\$124.00
<b>Task 6 Subtotals</b>							\$179.90

**Task: 7 19100 IN HOUSE WELDING Department: SERVICE**

**Complaint:** BATTERY BOX STEP/COVER BENT, CRACKED AND BREAKING APART  
**Correction:** MADE L BRACKETS TO PUT IN CORNERS TO BE RIVETED IN, DRILLED HOLES AND RIVETED BRACKETS INTO CORNERS TO TIE COVER BACK TOGETHER, PUT STEP AND BATTERY BOX COVER BACK ON.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	MISC7	STEEL		1.0	\$15.00	\$15.00	
<b>Task 7 Subtotals</b>						Parts:	\$0.00
						Labor:	\$232.50
						Miscellaneous:	\$15.00

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Invoice: **01S12661**  
 Date / Hour: 2024-05-08 1:31:19PM  
 Repair Order: 12661  
 Customer:  
 Branch: 1  
 Total Invoice: \$2,345.37  
 \*\*\*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 6 Charris CMEADOWS Orig R/O: 0 Completion Date: 05/07/2024

**Unit Number: 6 Model Year: 2000 Make/Model: MACK RB688S**  
**Type: TRUCK VIN: 1M2AM08CX YM005651 Meter: 303680 Kilometers**

**Task: 1 0201 TRUCK SAFETY INSPECTION Department: SERVICE**  
 Correction: COMPLETED TRUCK SAFETY INSPECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				<b>Task 1 Subtotals</b>	Parts:	\$0.00
				2.00	Labor:	\$300.00
					<b>Task 1 Subtotals</b>	<b>\$300.00</b>

**Task: 2 80500 CHECK AND REPAIR LIGHTS Department: SERVICE**  
 Complaint: DAYTIME RUNNING LIGHTS NOT WORKING.  
 SIGNAL LIGHTS KEEP CUTTING OUT.  
 CLEARANCE LIGHT TRIO AT BACK NOT WORKING.

**Correction:** INSTALLED NEW DAYTIME RUNNING LIGHTS MODULE, DRL'S WORKING NOW BUT DO FLICKER A LITTLE.  
 REPLACED SIGNAL RELAY, TESTED, SIGNALS WORKING PROPERLY.  
 REWIRED TRIO CLEARANCE LIGHTS AT BACK, HAD TO REPLACE A SMALL CHUNK OF HARNESS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	44710	HD12 FLASHER (20 LAMP)	EA	1.0	\$22.52	\$22.52
	832624	BLUE/RED HEAT SHRINK CONNECTOR	EA	2.0	\$1.22	\$2.44
	85135960	DAYTIME RUNNING LIGHT MODULE	EA	1.0	\$244.78	\$244.78
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	2.0	\$1.29	\$2.58
	TAPE	ELECTRICAL TAPE	EA	1.0	\$2.89	\$2.89
	FR7	FREIGHT		1.0	\$20.00	\$20.00
				<b>Task 2 Subtotals</b>	Parts:	\$275.21
				2.00	Labor:	\$300.00
					Miscellaneous:	\$20.00
					<b>Task 2 Subtotals</b>	<b>\$595.21</b>

**Task: 3 75300 CHECK AND REPAIR AIR LEAK Department: SERVICE**

**Complaint:** AIR LEAK IN DASH.  
 AIR LEAK AT T-FITTING AT 3RD AXLE WHEN SERVICE BRAKE IS APPLIED.  
**Correction:** REMOVED AND REPLACED SHIFT SELECTOR, SWAPPED OVER OLD AIR FITTINGS AND RESEALED THREADS.  
 REPLACED LEAKING AIR FITTING AT 3RD AXLE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	14688C	CONNECTOR	EA	1.0	\$4.14	\$4.14
	A6915	15 SPEED SHIFT KNOB	EA	1.0	\$156.86	\$156.86
	PTX59206	6ML PST THREAD SEALANT	EA	2.0	\$9.11	\$18.22
				<b>Task 3 Subtotals</b>	Parts:	\$179.22
				1.30	Labor:	\$195.00
					<b>Task 3 Subtotals</b>	<b>\$374.22</b>

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Invoice: **01S12661**  
 Date / Hour: 2024-05-08 1:31:19PM  
 Repair Order: 12661  
 Customer:  
 Branch: 1  
 Total Invoice: \$2,345.37  
 \*\*\*Charge\*\*\*  
 Page 2 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 6      Charris      CMEADOWS      Orig R/O: 0      Completion Date: 2024-05-07

**Task: 4 85550 REPLACE HALDEX BUSHINGS / PINS      Department: SERVICE**

**Complaint:** 3RD AXLE LHS HALDEX PIN LOOSE.  
**Correction:** REMOVED AND REPLACED 3RD AXLE LHS HALDEX PIN.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	MID42710563	ADJUSTER KIT	EA	1.0	\$20.39	\$20.39
<b>Task 4 Subtotals</b>				<b>Parts:</b>		<b>\$20.39</b>
			0.30	<b>Labor:</b>		<b>\$45.00</b>
<b>Task 4 Subtotals</b>						<b>\$65.39</b>

**Task: 5 90400 WINDSHIELD WIPER /WASHER REPAIR      Department: SERVICE**

**Complaint:** RHS WIPER BLADE WORN OUT.  
**Correction:** REMOVED AND REPLACED RHS 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
<b>Task 5 Subtotals</b>				<b>Parts:</b>		<b>\$20.38</b>
			0.20	<b>Labor:</b>		<b>\$30.00</b>
<b>Task 5 Subtotals</b>						<b>\$50.38</b>

**Task: 6 19100 IN HOUSE WELDING      Department: SERVICE**

**Complaint:** COUPLE SMALL CRACKS AT BOTTOM SUPPORT FOR REAR CATWALK - MARKED.  
**Correction:** GRIND OLD WELDS OFF, GOUGED CRACKS IN BRACKET, PREPPED FOR WELDING AND WELDED CRACKS, REPAINTED SURFACE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
<b>Task 6 Subtotals</b>				<b>Parts:</b>		<b>\$0.00</b>
			1.00	<b>Labor:</b>		<b>\$150.00</b>
<b>Task 6 Subtotals</b>						<b>\$150.00</b>

**Task: 7 35500 ADJUST CLUTCH      Department: SERVICE**

**Complaint:** CLUTCH NEEDS ADJUSTMENT.  
**Correction:** INSPECTED CLUTCH BRAKE, GOOD, ADJUSTED CLUTCH BRAKE AND ADJUSTED CLUTCH FREEPLAY, GREASED CLUTCH COMPONENTS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
<b>Task 7 Subtotals</b>				<b>Parts:</b>		<b>\$0.00</b>
			0.80	<b>Labor:</b>		<b>\$120.00</b>
<b>Task 7 Subtotals</b>						<b>\$120.00</b>

**Task: 8 80400 SERVICE BATTERIES      Department: SERVICE**

**Complaint:** BATTERIES AND CABLES VERY CORRODED.  
**Correction:** DISCONNECTED CABLES, CLEANED BATTERIES AND CABLES, REPLACED JUMPER CABLES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	849305	8" POSITIVE BATTERY JUMPER	EA	2.0	\$26.44	\$52.88
<b>Task 8 Subtotals</b>				<b>Parts:</b>		<b>\$52.88</b>

**\*\* See Last Page for Invoice Total \*\***



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Invoice: **01S12661**  
 Date / Hour: 2024-05-08 1:31:19PM  
 Repair Order: 12661  
 Customer:  
 Branch: 1  
 Total Invoice: \$2,345.37  
 \*\*\*Charge\*\*\*  
 Page 3 of 3

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**Bill To:** YORKTON CONCRETE 2012 LTD

**Ship To:** YORKTON CONCRETE 2012 LTD

Work:	Shop:	Customer P/O:	UNIT 6	Charris	CMEADOWS	Orig R/O:	0	Completion Date:	2024-05-07
						0.80	Labor:		\$120.00
							Task 8 Subtotals		\$172.88

**Task: 9 17100 REPAIR EXHAUST** Department: **SERVICE**

**Complaint:** SEAL HOLE IN INTAKE PIPE.

**Correction:** FOUND INTAKE PIPE LAYING DOWN ON ANOTHER PIPE, REPOSITION AND FOUND A HOLE RUBBED THROUGH PIPE WHICH WILL BE SUCTIONING DIRT INTO ENGINE. REMOVED PIPE, CLEANED AREA AROUND HOLE, TAPED OFF HOLE AND FILLED WITH EPOXY, SCRAPPED OFF EXCESS AND REMOVED TAPE, REINSTALLED PIPE ON ENGINE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
						<b>Task 9 Subtotals</b>
						Parts: \$0.00
			1.20			Labor: \$180.00
						<b>Task 9 Subtotals</b> \$180.00

**Detail Tax Info:**

GST# 817668478RT0001	\$106.57
PST	\$107.42
Sales Tax	\$0.00
<b>Total:</b>	<b>\$213.99</b>

<b>Total Parts:</b>	<b>\$548.08</b>
<b>Total Labor:</b>	<b>\$1,440.00</b>
<b>Total Miscellaneous:</b>	<b>\$20.00</b>
<b>Total SHOP SUPPLIES:</b>	<b>\$123.30</b>
<b>Invoice Subtotal:</b>	<b>\$2,131.38</b>
<b>Total Tax:</b>	<b>\$213.99</b>
<b>Total Invoice:</b>	<b>\$2,345.37</b>

Payment Method	Terms	Due Date
Charge	NET 30	2024-06-07

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

NO RETURNS ON INSTALLED ELECTRICAL COMPONENTS \*\*\*

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



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Invoice: **01S11561**  
 Date / Hour: 4/17/2023 2:07:05PM  
 Repair Order: 11561  
 Customer:  
 Branch: 1  
 Total Invoice: \$2,109.86  
 \*\*\*Charge\*\*\*

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

1-7014

Work:	Shop:	Fax:			
Customer P/O: UNIT 6	Charris CMEADOWS	Orig R/O: 0			
Completion Date: 04/13/2023					
<b>Unit Number: 6</b>	<b>Model Year: 2000</b>	<b>Make/Model: MACK RB688S</b>			
<b>Type: TRUCK</b>	<b>VIN: 1M2AM08CXYM005651</b>	<b>Meter: 295873 Kilometers</b>			
<b>Task: 1 0201 TRUCK SAFETY INSPECTION</b>		<b>Department: SERVICE</b>			
<b>Correction: COMPLETED TRUCK SAFETY INSPECTION.</b>					
Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
<b>Task 1 Subtotals</b>				Parts:	\$0.00
		2.00		Labor:	\$280.00
				<b>Task 1 Subtotals</b>	<b>\$280.00</b>
<b>Task: 2 80500 CHECK AND REPAIR LIGHTS</b>					<b>Department: SERVICE</b>
<b>Complaint: LICENSE PLATE LIGHT NOT WORKING</b>					
<b>Correction: TESTED POWER UP TO LIGHT, GOOD, REMOVED OLD PLATE LIGHT AND ALL MOUNTING BOLTS BROKE OFF, CUT BOLTS FLUSH WITH PANEL, DRILLED HOLES AND MOUNTED NEW STYLE PLATE LIGHT, WIRED IN NEW PIGTAIL, TESTED LIGHT, WORKS GOOD NOW.</b>					
Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
60280	LICENSE PLATE LIGHT	EA	1.0	\$8.62	\$8.62
67050	PIGTAIL PLUG	EA	1.0	\$1.79	\$1.79
832624	BLUE/RED HEAT SHRINK CONNECTOR	EA	1.0	\$1.22	\$1.22
HSC	HEAT SHRINK WIRE CONNECTOR	EA	2.0	\$1.31	\$2.62
<b>Task 2 Subtotals</b>				Parts:	\$14.25
		1.00		Labor:	\$140.00
				<b>Task 2 Subtotals</b>	<b>\$154.25</b>
<b>Task: 3 20300 REPAIR STEERING LEAK</b>					<b>Department: SERVICE</b>
<b>Complaint: POWER STEERING OIL LEAK AT BOTTOM OF RESERVOIR AND ANOTHER POSSIBLE LEAK AT POWER STEERING PUMP - MAY JUST BE AN ENGINE LEAK</b>					
<b>Correction: TIGHTENED LOOSE CLAMP AT BOTTOM OF RESERVOIR. CONFIRMED OTHER LEAK WASN'T FROM POWER STEERING SYSTEM.</b>					
Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
<b>Task 3 Subtotals</b>				Parts:	\$0.00
		0.30		Labor:	\$42.00
				<b>Task 3 Subtotals</b>	<b>\$42.00</b>
<b>Task: 4 80400 SERVICE BATTERIES</b>					<b>Department: SERVICE</b>
<b>Complaint: BATTERY CABLES CORRODED AND LOOSE</b>					
<b>Correction: REMOVED BATTERY BOX COVER AND ALL CABLES, CLEANED ALL CABLES AND POSTS, RECONNECTED ALL CABLES AND SPRAYED WITH PROTECTANT.</b>					
Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
<b>Task 4 Subtotals</b>				Parts:	\$0.00
		0.80		Labor:	\$112.00
				<b>Task 4 Subtotals</b>	<b>\$112.00</b>
<b>Task: 5 45100 REPLACE U-JOINT(S)</b>					<b>Department: SERVICE</b>

\*\* See Last Page for Invoice Total \*\*



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

Invoice: 01S11561  
 Date / Hour: 4/17/2023 2:07:05PM  
 Repair Order: 11561  
 Customer:  
 Branch: 1  
 Total Invoice: \$2,109.86  
 \*\*\*Charge\*\*\*  
 Page 2 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:	Fax:
Customer P/O: UNIT 6	Charris CMEADOWS	Orig R/O: 0
		Completion Date: 4/13/2023

**Complaint:** 3RD AXLE INPUT U-JOINT HAS PLAY.  
**Correction:** U-JOINT CAP PLATES FELL RIGHT OFF AFTER REMOVING BOLTS, STRAP BOLTS WERE ALL FLATTENED, HAD TO CUT STRAPS OFF THEN TRY TO GET BOLTS MOVING WITH A PIPE WRENCH, FOUGHT WITH BOLTS BUT FINALLY MANAGED TO GET ALL FOUR STRAP BOLTS OUT U-JOINT WAS EXTREMELY SEIZED INTO SHAFT, HUNG SHAFT UP WITH A STRAP, PRESSED OUT OLD U-JOINT, THE ONE CAP BROKE RIGHT THROUGH AND HAD TO WORK IT OUT WITH AN AIR HAMMER CLEANED YOKE AND SHAFT, ANTI-SEIZED AND ADDED GREASE TO BEARINGS INSTALLED NEW U-JOINT, REINSTALLED SHAFT INTO YOKE WITH NEW STRAPS, TORQUED ALL BOLTS TO SPEC AND GREASED DRIVESHAFT

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	5675X	1710 HALF ROUND U-JOINT	EA	1.0	\$87.92	\$87.92
				<b>Task 5 Subtotals</b>	Parts:	\$87.92
				2.50	Labor:	\$350.00
					<b>Task 5 Subtotals</b>	\$437.92

**Task: 6 17100 REPAIR EXHAUST** **Department: SERVICE**

**Complaint:** FLEXPIPE FOR EXHAUST RUSTED OUT.  
**Correction:** CUT THE OLD FLEXPIPE AND CLAMPS OFF, CLEANED PIPES AND CUT A NEW PIECE OF FLEXPIPE, INSTALLED FLEXPIPE ON TRUCK, PUT SEALANT ON ENDS AND INSTALLED TWO NEW STEP CLAMPS AND TIGHTENED

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DONP226142	4 FLEX PIPE	EA	2.0	\$9.97	\$19.94
	WAK33286	4 STEP CLAMP	EA	2.0	\$13.13	\$26.26
				<b>Task 6 Subtotals</b>	Parts:	\$46.20
				1.20	Labor:	\$168.00
					<b>Task 6 Subtotals</b>	\$214.20

**Task: 7 11000 SERVICE WHEEL END** **Department: SERVICE**

**Complaint:** 3RD AXLE RHS OUTER TIRE FLAT.  
**Correction:** AIRED UP TIRE TO 100 PSI, SOAP WATER TESTED, NO OBVIOUS LEAKS

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				<b>Task 7 Subtotals</b>	Parts:	\$0.00
				0.20	Labor:	\$28.00
					<b>Task 7 Subtotals</b>	\$28.00

**Task: 8 19100 IN HOUSE WELDING** **Department: SERVICE**

**Complaint:** CATWALK AT LHS REAR CRACKED AT FRAME RAIL AND TWO MOUNTING BOLTS LOOSE. FRONT BRACKET FOR SLIDES RUSTED OUT.  
**Correction:** CUT ROTTEN PIECE OUT OF SLIDES, CLEANED EDGES AND CUT A PIECE OF FLAT BAR TO FIT. PREPPED FOR WELDING, WELDED PIECE ONTO HANGER AND GRIND EDGES SMOOTH GOUGED TWO CRACKS ON REAR CATWALK AND WELDED. REPAINTED WELDED AREAS, HAD TO CUT ALL FOUR CATWALK BOLTS RIGHT OFF AND INSTALLED NEW ONES

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	GR85/8B	5/8 GRADE 8 BOLT	EA	4.0	\$6.32	\$25.28
	GR85/8FLW	5/8 GRADE 8 FLAT WASHER	EA	8.0	\$0.36	\$2.88
	STL5/8LN	5/8 STEEL LOCK NUT (NC)	EA	4.0	\$1.16	\$4.64
	MISC7	FLATBAR		1.0	\$25.00	\$25.00

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Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Work:	Shop:	Fax:
Customer P/O: UNIT 6	Charris	Orig R/O: 0
	CMEADOWS	Completion Date: 4/13/2023

Task 8 Subtotals	Parts:	\$32.80
	Labor:	\$420.00
	Miscellaneous:	\$25.00
	Task 8 Subtotals	\$477.80

Detail Tax Info:	
GST# 817668478RT0001	\$95.85
PST	\$97.04
Sales Tax	\$0.00
Total:	\$192.89

	Total Parts:	\$181.17
11.00	Total Labor:	\$1,540.00
	Total Miscellaneous:	\$25.00
	Total SHOP SUPPLIES:	\$170.80
	Invoice Subtotal:	\$1,916.97
	Total Tax:	\$192.89
	Total Invoice:	\$2,109.86

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	NET 30	5/17/2023

\*\*\* 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!!!!!!!