



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

J17-3  
 JW

Invoice: 01S14565.02  
 Date / Hour: 2026-01-14 4:25:21PM  
 Repair Order: 14565  
 Customer: 2951  
 Branch: 1  
 Total Invoice: \$9,606.71  
 \*\*\*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

Office Phone:  
 Shop Phone:  
 Email:

Work: Shop:

Customer P/O: UNIT 13      Open Date: 01/06/2026      Completion Date: 01/14/2026  
 Add User: Charris      Salesperson: CMEADOWS

Unit Number: 13      Model Year: 1998      Make/Model: FORD LT9513  
 Type: TRUCK      VIN: 1FDZS96T4WVA08911      Meter: 457760 Kilometers

Task: 1 50100 DIAGNOSE DIFFERENTIAL      Department: SERVICE

Complaint: TRUCK TOWED IN - FRONT DIFFERENTIAL LOCKED UP - UNLOCK DIFFERENTIAL.  
 Correction: INSPECTED DIFFERENTIAL LOCKS, REMOVED AIR LINES AT 2ND AXLE DIFFERENTIAL AND TESTED, RELEASED PARK BRAKE AND LIFTED AXLES, COULDN'T MOVE 2ND AXLE WHEELS. DRAINED 2ND AXLE DIFFERENTIAL OIL, FOUND MANY LARGE PIECE, CONFIRMED DIFFERENTIAL NEEDED TO BE REPLACED. HAVE TO RELOCATE UNIT TO DO REPAIRS, TRIED PULLING BOTH 2ND AXLE AXLE SHAFTS BUT CONES WERE SEIZED, CONES WERE HARD TO GET OFF, ENDED UP HAVING TO CUT ONE OF THE STUDS OFF ON 2ND AXLE RHS. REMOVED BOTH AXLES, LOCKED INTER-AXLE AND MOVED UNIT OVER TO ANOTHER SPOT IN THE SHOP.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 46					
				<b>Task 1 Subtotals</b>	Parts:	\$0.00
				2.50	Labor:	\$387.50
				<b>Task 1 Subtotals</b>		<b>\$387.50</b>

Task: 2 50200 DIFFERENTIAL REPAIR      Department: SERVICE

Complaint: REPLACE FRONT DIFFERENTIAL.  
 Correction: REMOVED DRIVESHAFT TO 2ND AXLE INPUT, REMOVED ALL DIFFERENTIAL MOUNTING BOLTS, HAD TO MANUALLY REMOVED THREE NUTS AT TOP, PUT IN A COUPLE GUIDE STUDS, ENGAGED DIFFERENTIAL LOCK, HAD TO STRAP DIFFERENTIAL TO CAR JACK AND BACK IT OUT. REMOVED DIFFERENTIAL, RING GEAR WAS IN THREE PIECES, BOTH AXLE SHAFTS WERE STILL IN GOOD CONDITION. CLEANED CARRIER, REMOVED INTER-AXLE SHAFT FROM 2ND AXLE OUTPUT YOKE, REMOVED YOKE WITH PULLER, REMOVED THROUGH SHAFT FROM CARRIER.

CLEANED ALL SEALING SURFACES ON CARRIER, CLEANED BOTH DRIVESHAFT U-JOINTS, REMOVED YOKE FROM OLD DIFFERENTIAL, CUT SEALS OFF OF BOTH YOKES AND CLEANED THEM. PULLED OUTER BEARING ON BOTH SIDES 2ND AXLE HUBS AND INSPECTED, FOUND PITTING AND WEAR ON BOTH SETS OF BEARINGS AND RACES.

518 CARRIER HOUSING AND INSTALLED NEW DIFFERENTIAL CARRIER INTO HOUSING, REASSEMBLED ALL HARDWARE AND TIGHTENED. INSTALLED NEW WEAR SLEEVES ON BOTH YOKES, REMOVED SNAP RING FROM THROUGH SHAFT AND REMOVED BEARINGS AND RACES, CLEANED, INSTALLED NEW RACES AND BEARINGS, REASSEMBLED SNAP RINGS INTO CUP AND 518 HOUSING. REINSTALLED THROUGH SHAFT AND TIGHTENED HOUSING INTO PLACE, REPLACED DIFFERENTIAL BREATHER, REASSEMBLED AXLES WITH NEW GASKETS AND CONES, REPLACE ONE AXLE STUD ON RHS, INSTALLED NEW SEAL ON OUTPUT, REASSEMBLED YOKES WITH THE NEW NUTS AND LOCTITE, REASSEMBLED DRIVELINES WITH NEW STRAP KITS, INSTALLED NEW AIR FITTINGS FOR DIFFERENTIAL LOCK AND FOR INTER-AXLE LOCK, ASSEMBLED AIR LINES, FILLED DIFFERENTIAL WITH OIL AND GREASED DRIVELINES, TEST DROVE UNIT, GOOD.

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
RPL20145463-C	ROCKWELL REMAN CORE	EA	-1.0	\$1,328.64	\$(1,328.64)
14926B	COUPLER	EA	2.0	\$7.04	\$14.08
3303106	5/8 AXLE GASKET	EA	2.0	\$5.89	\$11.78

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**Bill To:** YORKTON CONCRETE 2012 LTD

**Ship To:** YORKTON CONCRETE 2012 LTD

Office Phone:  
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Work:	Shop:	PK				
Customer P/O: UNIT 13			Open Date: 01/06/2026		Completion Date: 01/14/2026	
Add User: Charris			Salesperson: CMEADOWS			
657018X	1810/1710 HALF ROUND STRAP KIT	EA	3.0	\$17.86	\$53.58	
A1199R4048	DIFF BREATHER	EA	1.0	\$10.68	\$10.68	
BRKC	KLONDIKE BRAKE BLAST	EA	3.0	\$3.84	\$11.52	
KL75W90SYN	75W90 SYNTHETIC GEAR OIL	EA	14.0	\$14.03	\$196.42	
ENV5	ENV5				\$0.84	
LP80	MISC STUD	EA	1.0	\$8.40	\$8.40	
PTX51850	518 GASKET MAKER	EA	1.0	\$30.57	\$30.57	
ROC40X1237	MERITOR NUT	EA	1.0	\$9.09	\$9	
ROCA11205Y2729	OUTPUT SEAL	EA	1.0	\$134.62	\$134.62	
ROCR005743	5/8 AXLE CONE	EA	10.0	\$6.34	\$63.40	
ROCR005743	5/8 AXLE CONE	EA	6.0	\$6.90	\$41.40	
RPL20145463	ROCKWELL REMAN DIFF	EA	1.0	\$3,991.58	\$3,991.58	
RPL20145463-C	ROCKWELL REMAN CORE	EA	1.0	\$1,328.64	\$1,328.64	
X115B	FITTING	EA	2.0	\$2.93	\$5.86	
FR7	FREIGHT		1.0	\$250.00	\$250.00	

Tech: 37  
 Tech: 46

Task 2 Subtotals	Parts:	
	Core Chg:	\$4,582.98
	Core Ret:	\$1,328.64
	EHC:	-\$1,328.64
	Labor:	0.84
12.00	Miscellaneous:	\$1,860.00
	Task 2 Subtotals	\$250.00
		\$6,693.82

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

**Complaint:** FOUND PITTING AND WEAR ON BOTH SETS OF BEARINGS AND RACES.

**Correction:** REMOVED BOTH SETS OF WHEELS, MEASURED DRUMS AND DRUMS WERE GOOD, REMOVED WHEEL SEALS AND INNER BEARINGS, CLEANED CONTAMINATED OIL OUT OF HUBS, REMOVED BEARING RACES AND CLEANED HUBS, INSTALLED NEW RACES, HAD TO EXTRACT THE ONE CUT OFF AXLE STUD. INSTALLED NEW INNER BEARINGS AND WHEEL SEALS, CLEANED SPINDLES, REINSTALLED WHEELS AND HUBS WITH NEW OUTER BEARINGS, PREFILLED HUBS WITH NEW OIL, TORQUED HUBS TO SPEC, HAD TO READJUST LHS A COUPLE TIMES TO GET IT RIGHT, AIRED UP UNIT AND ADJUSTED BRAKES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended
	KL75W90SYN	75W90 SYNTHETIC GEAR OIL	EA	2.0	\$14.03	\$28.06
	ENV5	ENV5				\$0.12
	SKF47691XT	DRIVE AXLE SEAL	EA	2.0	\$56.71	\$113.42

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Customer P/O: UNIT 13		Open Date: 01/06/2026		Completion Date: 01/14/2026	
Add User: Charris		Salesperson: CMEADOWS			
SKFJLM104910	BEARING RACE	EA	2.0	\$13.78	\$27.56
SKFLM104949	TAPERED BEARING	EA	2.0	\$28.55	\$57.10
SKFSET401	580/572 BRG SET	EA	2.0	\$49.85	\$99.70
SKFSET403	592A/594A BRG SET	EA	2.0	\$54.27	\$108.54

Tech: 46

<b>Task 3 Subtotals</b>	Parts:	\$434.38
	EHC:	0.12
6.00	Labor:	\$930.00
<b>Task 3 Subtotals</b>		<b>\$1,364.50</b>

**Detail Tax Info:**

GST# 817668478RT0001	\$433.42
PST	\$505.04
<b>Total:</b>	<b>\$938.46</b>

20.50

<b>Total Parts:</b>	<b>\$5,017.36</b>
<b>Total Core Charge:</b>	<b>\$1,328.64</b>
<b>Total Core Ret:</b>	<b>\$(1,328.64)</b>
<b>Total EHC:</b>	<b>\$0.96</b>
<b>Total Labor:</b>	<b>\$3,177.50</b>
<b>Total Miscellaneous:</b>	<b>\$250.00</b>
<b>Total SHOP SUPPLIES:</b>	<b>\$222.43</b>
<b>Invoice Subtotal:</b>	<b>\$8,668.25</b>
<b>Total Tax:</b>	<b>\$938.46</b>
<b>Total Invoice:</b>	<b>\$9,606.71</b>

**Payment Method**

**Terms**

**Due Date**

\*\*\*Charge\*\*\*

NET 30

2026-02-13

\*\*\* 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: **01S14005**  
 Date / Hour: 2025-07-03 10:49:46AM  
 Repair Order: 14005  
 Customer:  
 Branch: 1  
 Total Invoice: \$4,112.34  
 \*\*\*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

Office Phone:  
 Shop Phone:  
 Email:

Work: Shop:

Customer P/O: UNIT 13 Open Date: 06/18/2025 Completion Date: 06/27/2025  
 Add User: Charris Salesperson: CMEADOWS

Unit Number: 13 Model Year: 1998 Make/Model: FORD LT9513  
 Type: TRUCK VIN: 1FDZS96T4WVA08911 Meter: 452517 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
					Labor:	\$310.00
					<b>Task 1 Subtotals</b>	<b>\$310.00</b>

Task: 2 80500 CHECK AND REPAIR LIGHTS Department: SERVICE

Complaint: DAYTIME RUNNING LIGHTS NOT WORKING.

Correction: STARTED TRUCK AND AIRED UP, RELEASED BRAKES WITH KEY ON, DAYTIME RUNNING LIGHTS (DRL) NOT WORKING. OPENED UP FUSE PANEL AND TESTED DRL MODULE/H-BEAM INDICATOR FUSE, GOOD, HAD POWER ON BOTH SIDES OF TERMINAL, PUT FUSE BACK IN PLACE. FOUND DRL MODULE AND UNPLUGGED IT, CHECKED PINS IN HARNESS AND MODULE, NO CORROSION OR LOOSE PINS. PRINTED SCHEMATIC AND TESTING FOR PINS, EVERYTHING WORKED EXCEPT HAD NO GROUND COMING TO PARK BRAKE SWITCH WHEN ACTIVATED. TRIED TO FIND SWITCH BUT COULDN'T FIND IT, DISASSEMBLED ALL DASH PANELS AND STILL COULDN'T FIND IT, HAD TO DO SOME LAPTOP RESEARCH TO FIND THE EXACT LOCATION OF THE SWITCH, ENDED UP THE SWITCH WAS BEHIND THE DRIVER'S SEAT. OPENED UP THE COVER AND FOUND SWITCH, ONE WIRE WAS PINCHED, SNIPPED BOTH WIRES AND RESPLICED BACK TOGETHER, RETESTED WIRE AT MODULE PINS AT HARNESS AND IT HAD GROUND WHEN PARK BRAKE ACTIVATED AND NO GROUND WHEN PARK BRAKE RELEASED, ALL WORKING PROPERLY, PLUGGED BACK IN AND TESTED, STILL NO DRL. PULLED BACK ON TAPE AND FOUND A WIRE THAT WAS CORRODED, NOTICED OTHER WIRES LOOKED LIKE THEY WERE POKED BEFORE. CUT DRL MODULE HARNESS BACK AND SPLICED BACK TOGETHER, TESTED AND STILL NO DRL. RAN THROUGH ALL TESTING AND CONCLUDED IT WAS THE MODULE ITSELF. FOUND MODULE WAS OBSOLETE

RAN BAT (+) FUSED AND BAT (-) WIRE FROM BATTERY AND SPLICED INTO NEW DRL MODULE, HAD TO FIND 12 VOLT POWER ON RUN POSITION, FOUND POWER IN CAB IN FUSE PANEL, RAN WIRE FROM PANEL AND SPLICED INTO MODULE, SECURED WIRING. RAN WIRE FROM MODULE TO HI/LOW BEAMS AND SPLICED TOGETHER, TESTED AND DRL WORKED. SECURED ALL WIRING.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	44270	DRL FULL POWER ,ALL LIGHTS	EA	1.0	\$110.67	\$110.67
	825502	2/14 GAUGE DOUBLE INSULATED WIRE	EA	20.0	\$0.71	\$14.20
	832625	BLUE HEAT SHRINK SPLICE CONNECTOR	EA	2.0	\$1.45	\$2.90
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	10.0	\$1.29	\$12.90
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	15.0	\$1.29	\$19.35
	TAPE	ELECTRICAL TAPE	EA	1.0	\$3.38	\$3.38
				<b>Task 2 Subtotals</b>	Parts:	\$163.40
					Labor:	\$1,240.00
					<b>Task 2 Subtotals</b>	<b>\$1,403.40</b>

Task: 3 80500 CHECK AND REPAIR LIGHTS Department: SERVICE

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



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Invoice: **01S14005**  
 Date / Hour: 2025-07-03 10:49:46AM  
 Repair Order: 14005  
 Customer:  
 Branch: 1  
 Total Invoice: \$4,112.34  
 \*\*\*Charge\*\*\*  
 Page 2 of 4

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**Work:** Shop:

Customer P/O: UNIT 13 Open Date: 06/18/2025 Completion Date: 06/27/2025  
 Add User: Charris Salesperson: CMEADOWS

**Complaint:** RHS REAR OUTER TAILLIGHT DIM.  
 LHS REAR INNER TAILLIGHT MARKER NOT WORKING.  
 PLATE LIGHT OUT.  
**Correction:** REMOVED AND REPLACED RHS OUTER TAILLIGHT AND PIGTAIL AS TERMINALS WERE BADLY CORRODED.  
 REMOVED AND REPLACED LHS INNER TAILLIGHT AND PIGTAIL.  
 REMOVED AND REPLACED PLATE LIGHT AND PIGTAIL.  
 TESTED ALL WORKED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	60271	LIGHT	EA	1.0	\$6.49	\$6.49
	66850	LED PIGTAIL	EA	1.0	\$5.42	\$5.42
	67090	RIGHT ANGLE PIGTAIL	EA	2.0	\$3.05	\$6.10
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	8.0	\$1.29	\$10.32
	TRLHB9016R	4" ROUND LED RED	EA	2.0	\$21.06	\$42.12
				<b>Task 3 Subtotals</b>	Parts:	\$70.45
				1.50	Labor:	\$232.50
					<b>Task 3 Subtotals</b>	\$302.95

**Task: 4 85200 REPAIR BRAKE PROBLEM Department: SERVICE**

**Complaint:** 2ND AXLE LHS JAM NUT LOOSE.  
**Correction:** TIGHTENED UP JAM NUT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				<b>Task 4 Subtotals</b>	Parts:	\$0.00
				0.20	Labor:	\$31.00
					<b>Task 4 Subtotals</b>	\$31.00

**Task: 5 20600 REPLACE TIE ROD END Department: SERVICE**

**Complaint:** BOTH TIE ROD ENDS HAVE PLAY.  
**Correction:** REMOVED AND REPLACED TIE ROD ASSEMBLY, ADJUSTED TOE AND GREASED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	STMQT967SS	QWIKTIE TIE ROD ASSEMBLY	EA	1.0	\$562.82	\$562.82
				<b>Task 5 Subtotals</b>	Parts:	\$562.82
				1.20	Labor:	\$186.00
					<b>Task 5 Subtotals</b>	\$748.82

**Task: 6 60700 REPLACE SHOCK(S) Department: SERVICE**

**Complaint:** LHS CAB SHOCK LEAKING.  
**Correction:** REMOVED AND REPLACED LHS CAB SHOCK.

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





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Customer P/O: UNIT 13 Open Date: 06/18/2025 Completion Date: 06/27/2025  
 Add User: Charris Salesperson: CMEADOWS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	562U3104SS	4 STAINLESS STEEL PREFORMED CLAMP	EA	1.0	\$14.21	\$14.21
				<b>Task 10 Subtotals</b>	Parts:	\$14.21
				0.80	Labor:	\$124.00
				<b>Task 10 Subtotals</b>		\$138.21

**Task: 11 90500 REMOVE AND REPLACE GLASS** Department: **SERVICE**  
 Complaint: WINDSHIELD CRACKED.  
 Correction: SUBLET GLASS - TOOK TRUCK TO GLASS SHOP, CRYSTAL GLASS REMOVED AND REPLACED WINDSHIELD, CUSTOMER WILL BE INVOICED DIRECTLY.

<b>Task 11 Subtotals</b>	Parts:	\$0.00
0.00	Labor:	\$0.00
<b>Task 11 Subtotals</b>		\$0.00

Detail Tax Info:

GST# 817668478RT0001	\$186.18
PST	\$202.61
Sales Tax	\$0.00
<b>Total:</b>	<b>\$388.79</b>

16.80	<b>Total Parts:</b>	<b>\$922.26</b>
	<b>Total Labor:</b>	<b>\$2,604.00</b>
	<b>Total Miscellaneous:</b>	<b>\$15.00</b>
	<b>Total SHOP SUPPLIES:</b>	<b>\$182.29</b>
	<b>Invoice Subtotal:</b>	<b>\$3,723.55</b>
	<b>Total Tax:</b>	<b>\$388.79</b>
	<b>Total Invoice:</b>	<b>\$4,112.34</b>

Payment Method      Terms      Due Date  
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Work: Shop:

Customer P/O: UNIT 13 Charris CMEADOWS Orig R/O: 0 Completion Date: 06/25/2024

**Unit Number: 13 Model Year: 1998 Make/Model: FORD LT9513**  
**Type: TRUCK VIN: 1FDZS96T4WVA08911 Meter: 444793 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>						\$0.00
				2.00	Labor:	\$300.00
<b>Task 1 Subtotals</b>						\$300.00

**Task: 2 85400 REMOVE AND REPLACE BRAKE POT(S) Department: SERVICE**

**Complaint:** 1ST AXLE LHS AIR LINE TO BRAKE POT LEAKING.  
 3RD AXLE LHS BRAKE POT LEAKING.  
**Correction:** CUT OFF AIR LINE TO 1ST AXLE LHS AND REMOVED FROM BULKHEAD FITTING, CUT A NEW LENGTH OF HOSE AND INSTALLED WITH NEW FITTINGS.

REMOVE SLACK ADJUSTER PINS AND AIR LINE TO SERVICE SIDE, HAD TO CUT IT OFF, BACKED OFF BRAKE TO GET SLACK ADJUSTER OUT OF WAY AND THEN REMOVE BRAKE POT, SWAPPED OVER EMERGENCY FITTING, INSTALLED NEW FITTING FOR SERVICE SIDE, CUT ROD TO LENGTH AND ASSEMBLED, TIGHTENED JAM NUT ONTO NEW CLEVIS AND INSTALLED NEW PINS, AIRED UP AND LEAK CHECKED, GOOD, ADJUSTED BRAKE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	14926C	COUPLER	EA	3.0	\$6.66	\$19.98
	14928C	COUPLER	EA	1.0	\$11.16	\$11.16
	3030SB	3030 BRAKE POT	EA	1.0	\$64.50	\$64.50
	HAB6	3/8 RUB. AIR LINE	EA	2.0	\$1.48	\$2.96
	HDAH810019	STRAIGHT CLEVIS	EA	1.0	\$19.71	\$19.71
	PTX59206	6ML PST THREAD SEALANT	EA	1.0	\$9.11	\$9.11
	X115C	FITTING	EA	1.0	\$3.94	\$3.94
	X124C	FITTING	EA	1.0	\$3.35	\$3.35
<b>Task 2 Subtotals</b>						\$134.71
				1.50	Labor:	\$225.00
<b>Task 2 Subtotals</b>						\$359.71

**Task: 3 85500 REMOVE AND REPLACE SLACK ADJUSTER(S) Department: SERVICE**

**Complaint:** 2ND AXLE LHS SLACK ADJUSTER ROUNDED OFF.  
**Correction:** REMOVE CLEVIS PINS AND BACKED OFF BRAKE TO CLEAR CLEVIS, REMOVED SNAP RING AND SHIMS, REMOVED SLACK ADJUSTER, INSTALLED NEW SLACK ADJUSTER, HAD TO REPLACE CLEVIS AS IT WAS WRONG CLEVIS FOR THIS STYLE OF SLACK ADJUSTER, HAD TO HEAT CLEVIS TO REMOVE IT, INSTALLED NEW CLEVIS AND TIGHTENED JAM NUT, INSTALLED NEW SLACK ADJUSTER PINS AND ADJUSTED BRAKE, GOT CAM ROTATION FOR INSPECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	BHKCS3140	1 1/4 CAM SNAP RING	EA	1.0	\$0.35	\$0.35
	GUNAS1140	AUTO SLACK	EA	1.0	\$138.41	\$138.41

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



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[truckproz@sasktel.net](mailto:truckproz@sasktel.net)  
[www.truckproz.com](http://www.truckproz.com)

Invoice: **01S12884**  
 Date / Hour: 2024-06-25 3:03:44PM  
 Repair Order: 12884  
 Customer:  
 Branch: 1  
 Total Invoice: \$1,262.91  
 \*\*\*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:				
Customer P/O: UNIT 13	Charris	CMEADOWS	Orig R/O: 0	Completion Date: 2024-06-25	
HDAHAS3000	CLEVIS 5/8X1/2	EA	1.0	\$14.93	\$14.93
		<b>Task 3 Subtotals</b>		Parts:	\$153.69
		1.50		Labor:	\$225.00
				<b>Task 3 Subtotals</b>	<b>\$378.69</b>

Task: 4 75250	SECURE HOSES / WIRING	Department: SERVICE			
Complaint: AIR LINES RUBBING IN FRAME RAIL BY DRIVE AXLES.					
Correction: SECURE HOSES AND WIRING IN BOTH FRAME RAILS.					
Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		<b>Task 4 Subtotals</b>		Parts:	\$0.00
		0.40		Labor:	\$60.00
				<b>Task 4 Subtotals</b>	<b>\$60.00</b>

Detail Tax Info:

GST# 817668478RT0001	\$57.76
PST	\$50.05
Sales Tax	\$0.00
<b>Total:</b>	<b>\$107.81</b>

5.40	<b>Total Parts:</b>	<b>\$288.40</b>
	<b>Total Labor:</b>	<b>\$810.00</b>
	<b>Total SHOP SUPPLIES:</b>	<b>\$56.70</b>
	<b>Invoice Subtotal:</b>	<b>\$1,155.10</b>
	<b>Total Tax:</b>	<b>\$107.81</b>
	<b>Total Invoice:</b>	<b>\$1,262.91</b>

Payment Method	Terms	Due Date
Charge	NET 30	2024-07-25

\*\*\* ANY WHEEL OR U-BOLT THAT HAS BEEN REMOVED OR REPLACED, NEEDS TO BE RETORQUED TO SPEC. IT IS CUSTOMER RESPONSIBLTY 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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 YORKTON, SK S3N 2X3  
 306-782-4313  
 truckproz@sasktel.net  
 www.truckproz.com

Invoice: **01S11784**  
 Date / Hour: 6/19/2023 3:54:51PM  
 Repair Order: 11784  
 Customer: 2951  
 Branch: 1  
 Total Invoice: \$447.76  
 \*\*\*Charge\*\*\*  
 Page 1 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

1-7516

Work: Shop: Fax:

Customer P/O: UNIT 13 Charris CMEADOWS Orig R/O: 0 Completion Date: 06/19/2023

Unit Number: 13 Model Year: 1998 Make/Model: FORD LT9513  
 Type: TRUCK VIN: 1FDZS96T4WVA08911 Meter: 431341 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:		\$280.00
			<b>Task 1 Subtotals</b>			\$280.00

Task: 2 80700 INSTALL REFLECTORS / REFLECTIVE TAPE Department: SERVICE  
 Complaint: NO REAR FACING OR REAR SIDE FACING REFLECTORS  
 Correction: CLEANED SURFACE AREAS AND INSTALLED NEW REFLECTORS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	TRL98176R	RED STICK ON REFLECTOR	EA	4.0	\$3.10	\$12.40
			<b>Task 2 Subtotals</b>		Parts:	\$12.40
			0.30	Labor:		\$42.00
			<b>Task 2 Subtotals</b>			\$54.40

Task: 3 80500 CHECK AND REPAIR LIGHTS Department: SERVICE  
 Complaint: LICENSE PLATE LIGHT NOT WORKING  
 Correction: FOUND GROUND WIRE BROKEN OFF, ADDED IN A SHORT SECTION OF WIRE AND BUTT CONNECTED IN, CHECKED OPERATION, GOOD, SECURED WIRE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	2.0	\$1.36	\$2.72
			<b>Task 3 Subtotals</b>		Parts:	\$2.72
			0.40	Labor:		\$56.00
			<b>Task 3 Subtotals</b>			\$58.72

Detail Tax Info:  
 GST# 817668478RT0001 \$20.98  
 PST \$7.20  
 Sales Tax \$0.00  
 Total: \$28.18

2.70	<b>Total Parts:</b>	<b>\$15.12</b>
	<b>Total Labor:</b>	<b>\$378.00</b>
	<b>Total SHOP SUPPLIES:</b>	<b>\$26.46</b>
	<b>Invoice Subtotal:</b>	<b>\$419.58</b>
	<b>Total Tax:</b>	<b>\$28.18</b>
	<b>Total Invoice:</b>	<b>\$447.76</b>

Payment Method: Charge Terms: NET 30 Due Date: 7/19/2023



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[www.truckproz.com](http://www.truckproz.com)

Invoice: **01S11784**  
Date / Hour: 6/19/2023 3:54:51PM  
Repair Order: 11784  
Customer:  
Branch: 1  
Total Invoice: \$447.76  
\*\*\*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 13	Charris CMEADOWS	Orig R/O: 0 Completion Date: 6/19/2023

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\*\* NO RETURNS ON INSTALLED ELECTRICAL COMPONENTS \*\*\*  
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THANK-YOU FOR YOUR BUSINESS!!!!!!!



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Invoice: **01S8121**  
 Date / Hour: 7/6/2020 10:52:07AM  
 Repair Order: 8121  
 Customer:  
 Branch: 1  
 Total Invoice: \$932.84  
 \*\*\*Charge\*\*\*  
 Page 1 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

1-7610

Work:

Customer P/O: UNIT 13      Chassis: LSEYMOUR      Orig R/O: 0      Completion Date: 7/3/2020

Unit Number: 13      Model Year: 1998      Make/Model: FORD LT9513  
 Type: TRUCK      VIN: 1FDZS96T4WVA08911      Meter: 408889 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:	\$206.00
			<b>Task 1 Subtotals</b>			\$206.00

**Task: 2 80400 SERVICE BATTERIES**      Department: SERVICE  
 Complaint: BATTERIES NEED TO BE SERVICED, COVER MISSING.  
 Correction: SERVICED BATTERIES, ORDERED NEW COVER, CUSTOMER WILL INSTALL NEW BATTERY COVER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	849304	8" NEGATIVE BATTERY JUMPER	EA	2.0	\$18.44	\$36.88
	849305	8" POSITIVE BATTERY JUMPER	EA	2.0	\$18.44	\$36.88
	A06-38999-000	STERLING BATTERY BOX COVER	EA	1.0	\$235.37	\$235.37
	FR7	FREIGHT		1.0	\$15.00	\$15.00
			<b>Task 2 Subtotals</b>		Parts:	\$309.13
			0.80		Labor:	\$102.00
					Miscellaneous:	\$15.00
			<b>Task 2 Subtotals</b>			\$426.13

**Task: 3 11000 SERVICE WHEEL END**      Department: SERVICE  
 Complaint: 2ND RHS INSIDE TIRE LOW.  
 Correction: AIRED UP 2ND RHS INSIDE TIRE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
			<b>Task 3 Subtotals</b>		Parts:	\$0.00
					Labor:	\$25.50
			<b>Task 3 Subtotals</b>			\$25.50

**Task: 4 80500 CHECK AND REPAIR LIGHTS**      Department: SERVICE  
 Complaint: LHS ROOF LIGHT OUT.  
 RHS MIRROR LIGHT OUT.  
 Correction: INSPECTED LHS ROOF LIGHT, FOUND A BAD CONNECTION, REPAIRED CONNECTION, LIGHT NOW WORKS. INSTALLED A MIRROR WITHOUT LIGHT TO MATCH DRIVER'S SIDE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	97812	PLAIN WEST COAST MIRROR	EA	1.0	\$32.36	\$32.36
			<b>Task 4 Subtotals</b>		Parts:	\$32.36
			0.50		Labor:	\$66.25
			<b>Task 4 Subtotals</b>			\$98.61

**Task: 5 75400 REMOVE AND REPLACE AIR COMPONENT**      Department: SERVICE  
 \*\* See Last Page for Invoice Total \*\*