



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

J17-4
 JWJ

Invoice: **01S14923**
 Date / Hour: 2026-05-11 1:57:26PM
 Repair Order: 14923
 Customer:
 Branch: 1
 Total Invoice: \$4,364.55
 Charge
 Page 1 of 5

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 17 Open Date: 04/30/2026 Completion Date: 05/07/2026
 Add User: Charris Salesperson: CMEADOWS

Unit Number: 17 Model Year: 1998 Make/Model: MACK RB688S
Type: TRUCK VIN: 1M2AM08C6WM004140 Meter: 50130 Kilometers

Task: 1 0209 TANDEM/TANDEM SAFETY INSPECTION Department: SERVICE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 37					
Task 1 Subtotals					Parts:	\$0.00
					Labor:	\$387.50
Task 1 Subtotals						\$387.50

Task: 2 80200 REPAIR ELECTRICAL SYSTEM Department: SERVICE

Complaint: GROUND CABLES HANGING ON LHS FRONT SPRING PACK.
Correction: CLEANED END, INSTALLED NEW BOLT AND MOUNTED TO FRAME.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 51					
Task 2 Subtotals					Parts:	\$0.00
					Labor:	\$62.00
Task 2 Subtotals						\$62.00

Task: 3 75200 REPAIR AIR SYSTEM Department: SERVICE

Complaint: PURGE VALVE ON DRYER CONTAMINATED AND WON'T SEAT PROPERLY.
Correction: REMOVED AIR LINES TO AIR DRYER, REMOVED AIR DRYER <TURBO 2000>, SWAPPED FITTINGS TO NEW AIR DRYER <AD9>, REMOVED MOUNT BRACKET AND INSTALLED NEW MOUNT, INSTALLED NEW AIR DRYER AND HOOKED UP AIR LINES, HAD TO RUN NEW LINES FROM AIR TANK TO AIR DRYER AND FROM SNIFFER TO AIR DRYER AS THEY WERE TOO SHORT, PLUG FOR AIR DRYER WAS FINE BUT WIRING ROUTED TO THE PLUG WAS IN ROUGH SHAPE, CUT ROUGH WIRING OUT, HSC NEW 2-WIRE AND HSC PLUG, PLUGGED AIR DRYER IN AND AIRED UP TRUCK TO PURGE, BLED DOWN TO 90 PSI, AIRED UP TO PURGE AGAIN, LEAK CHECKED, NO LEAKS. SECURED AIR LINES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	14686C	CONNECTOR	EA	1.0	\$3.55	\$3.55
	14686D	CONNECTOR	EA	1.0	\$4.95	\$4.95
	146910D	FITTING	EA	1.0	\$9.27	\$9.27
	148510	5/8 SYN FLEX	EA	2.0	\$2.95	\$5.90
	14856	BRAKE HOSE 3/8	EA	3.0	\$1.06	\$3.18
	825502	2/14 GAUGE DOUBLE INSULATED WIRE	EA	1.0	\$0.71	\$0.71
	FTCF5065225N	NEW AD-9 AIR DRYER KIT	EA	1.0	\$250.12	\$250.12

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

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Customer P/O: UNIT 17	Open Date: 04/30/2026	Completion Date: 05/07/2026
Add User: Charris	Salesperson: CMEADOWS	
HSC	HEAT SHRINK WIRE CONNECTOR	EA 4.0 \$1.29 \$5.16
X107D	FITTING	EA 1.0 \$12.06 \$12.06
Tech: 51		
Task 3 Subtotals		Parts: \$294.90
	2.00	Labor: \$310.00
		Task 3 Subtotals \$604.90

Task: 4 75300 CHECK AND REPAIR AIR LEAK Department: SERVICE

Complaint: 2ND AXLE LHS BRAKE POT AIR LINE LEAKS ON APPLICATION AT FITTING SWIVEL.
Correction: CUT AIR LINE, REMOVED FITTING AND INSTALLED NEW FITTING, HOOKED AIR LINE BACK UP.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	14926C	COUPLER	EA	1.0	\$6.91	\$6.91
	PTX59206	6ML PST THREAD SEALANT	EA	1.0	\$10.59	\$10.59
Tech: 51						
Task 4 Subtotals				0.30	Parts: \$17.50	
					Labor: \$46.50	
					Task 4 Subtotals \$64.00	

Task: 5 20300 REPAIR STEERING LEAK Department: SERVICE

Complaint: MULTIPLE POWER STEERING LEAKS.
Correction: WASHED STEERING BOX, RESERVOIR AND LINES OFF, LEFT OVERNIGHT, STARTED TRUCK NEXT MORNING, INSPECTED WHERE LEAK WAS COMING FROM, FOUND POWER STEERING BOX WAS LEAKING, ORDERED NEW STEERING BOX.

REMOVED STEERING SHAFT AND BRACKET, REMOVED POWER STEERING LINES TO STEERING BOX AND CAPPED OFF TO KEEP RHS BOX FROM BLEEDING OUT, HAD TO REMOVE ALTERNATOR TO HAVE MORE ROOM TO GET STEERING BOX OUT, SET UP PULLER FOR PITMAN ARM AND REMOVE ARM, HOISTED STEERING BOX OUT THE TOP OF FRAME RAIL AND SET IN FRONT OF TRUCK. CLEANED SPACER PLATE AND FRAME RAIL, REMOVED MOUNTING BRACKET FROM OLD STEERING BOX, CLEANED BRACKET, BOLTED PLATE TO NEW STEERING BOX, SWAPPED FITTINGS OVER TO NEW BOX, HAD TO ORDER ONE NEW FITTING AS IT HAD CHANGED UP TO AN O-RING FITTING IN THE NEW BOX, HOISTED NEW BOX INTO FRAME RAIL, ASSEMBLED STEERING LINES, REINSTALLED ALTERNATOR AND BELTS, INSTALLED STEERING U-JOINT BRACKET AND STEERING SHAFT, ANTI-SEIZED AND INSTALLED PITMAN ARM, TORQUED TO 350 FT LBS, SECURED POWER STEERING LINES, LIFTED 1ST AXLE OFF THE GROUND, FILLED RESERVOIR AND BLED SYSTEM, SET AXLE BACK DOWN, VERIFIED POWER STEERING WAS WORKING CORRECTLY AND NO LEAKS, GOOD, WASHED OFF AREA AND PARKED UNIT OUTSIDE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	108C	3/8 FEMALE CAP	EA	1.0	\$2.50	\$2.50
	392SSHW6-C	STEERING BOX CORE	EA	-1.0	\$1,357.58	\$(1,357.58)
	120CB	ADAPTER	EA	1.0	\$1.87	\$1.87
	122B	FITTING	EA	1.0	\$1.12	\$1.12

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Work:	Shop:					
Customer P/O: UNIT 17			Open Date: 04/30/2026		Completion Date: 05/07/2026	
Add User: Charris			Salesperson: CMEADOWS			
12510C	HOSE BARB	EA	1.0	\$3.75	\$3.75	
12510D	5/8 BARB TO 1/2 NPT	EA	1.0	\$3.58	\$3.58	
150006	#6 JIC PLUG	EA	2.0	\$2.43	\$4.86	
392SSHW6	STEERING BOX	EA	1.0	\$1,000.00	\$1,000.00	
392SSHW6-C	STEERING BOX CORE	EA	1.0	\$1,357.58	\$1,357.58	
548C	ELBOW 45	EA	1.0	\$4.97	\$4.97	
BRKC	KLONDIKE BRAKE BLAST	EA	2.0	\$3.84	\$7.68	
GR81/2FLW	1/2 GRADE 8 FLAT WASHER	EA	8.0	\$0.25	\$2.00	
HYORING	ORB / FLAT FACE O-RING	EA	1.0	\$1.65	\$1.65	
KLATF1L	KLONDIKE ATF 1L	EA	2.0	\$9.84	\$19.68	
ENV15	ENV15				\$0.36	
PTX26200	262 RED LOCTITE	EA	1.0	\$11.85	\$11.85	
PTX59206	6ML PST THREAD SEALANT	EA	1.0	\$10.59	\$10.59	
S37566	#6 JIC CAP	EA	2.0	\$0.74	\$1.48	
X106B	EXT.MALE TEE	EA	1.0	\$3.96	\$3.96	
MISCPRT	6805-08-08 90 DEGREE FITTING		1.0	\$18.36	\$18.36	

Tech: 51

Task 5 Subtotals	Parts:	\$1,081.54
	Core Chg:	\$1,357.58
	Core Ret:	-\$1,357.58
	EHC:	0.36
6.00	Labor:	\$930.00
	Miscellaneous:	\$18.36
Task 5 Subtotals		\$2,030.26

Task: 6 90400 WINDSHIELD WIPER /WASHER REPAIR Department: SERVICE
Complaint: WASHERS DON'T WORK.
Correction: TRIED WASHERS, NOTHING, CHECKED WASHER FLUID LEVEL, WAS VERY LOW, TOPPED UP WASHER FLUID, TRIED WASHERS AGAIN, LHS WASHER WORKED, RHS WASHER DIDN'T, REPLACED RHS WASHER NOZZLE, TESTED, BOTH WASHERS WORKED PROPERLY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	HLK7030	WASHER NOZZLE	EA	1.0	\$20.28	\$20.28
	WWF	WINTER WASHER FLUID	EA	1.0	\$6.26	\$6.26

Tech: 51

Task 6 Subtotals	Parts:	\$26.54
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Office Phone:
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Work:	Shop:		
Customer P/O: UNIT 17	Open Date: 04/30/2026	Completion Date: 05/07/2026	
Add User: Charris	Salesperson: CMEADOWS		
	0.60	Labor:	\$93.00
		Task 6 Subtotals	\$119.54

Task: 7 60700 REPLACE SHOCK(S) Department: SERVICE

Complaint: RHS CAB SHOCK LEAKING.
Correction: REMOVE CAB SHOCK, FOUGHT WITH TOP BOLT TO GET IT OUT, REMOVE SHOCK, ANTIOSIZE HARDWARE AND INSTALL NEW SHOCK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	A83019	MACK CAB SHOCK	EA	1.0	\$66.73	\$66.73
	GR81/2B	1/2 GRADE 8 BOLT	EA	1.0	\$2.67	\$2.67
	GR81/2FLW	1/2 GRADE 8 FLAT WASHER	EA	2.0	\$0.25	\$0.50
	STL1/2LN	1/2 STEEL LOCK NUT (NC)	EA	1.0	\$0.61	\$0.61
	FR7	FREIGHT		1.0	\$20.00	\$20.00
Tech: 51						
		Task 7 Subtotals		1.00		
					Parts:	\$70.51
					Labor:	\$155.00
					Miscellaneous:	\$20.00
		Task 7 Subtotals				\$245.51

Task: 8 35500 ADJUST CLUTCH Department: SERVICE

Complaint: CLUTCH NEEDS ADJUSTMENT.
Correction: ADJUSTED CLUTCH, CHECKED CLUTCH BRAKE, GOOD, GREASED RELEASE BEARING AND CROSS SHAFTS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech: 51						
		Task 8 Subtotals		0.80		
					Parts:	\$0.00
					Labor:	\$124.00
		Task 8 Subtotals				\$124.00

Task: 9 90300 BODY REPAIR Department: SERVICE

Complaint: BOLT ON CORNER BRACE ON LHS FENDER/STEP PULLED THROUGH AND ONE ON RHS AS WELL. FRONT DRUM MOUNT BOLT TO FRAME LOOSE LHS.
Correction: CUT FRONT CORNER BRACE BOLTS, INSTALLED NEW BOLTS WITH FENDER WASHERS. TIGHTENED LOOSE DRUM MOUNT BOLT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech: 51	FDRW	FENDER WASHER	EA	4.0	\$1.10	\$4.40
		Task 9 Subtotals			Parts:	\$4.40

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Office Phone:
 Shop Phone:
 Email:

Work: Shop:

Customer P/O: UNIT 17	Open Date: 04/30/2026	Completion Date: 05/07/2026
Add User: Charris	Salesperson: CMEADOWS	
	1.00	Labor: \$155.00
		Task 9 Subtotals \$159.40

Detail Tax Info:

GST# 817668478RT0001	\$197.79
PST	\$211.23
Sales Tax	\$0.00
Total:	\$409.02

14.60

Total Parts:	\$1,495.39
Total Core Charge:	\$1,357.58
Total Core Ret:	\$(1,357.58)
Total EHC:	\$0.36
Total Labor:	\$2,263.00
Total Miscellaneous:	\$38.36
Total SHOP SUPPLIES:	\$158.42
Invoice Subtotal:	\$3,955.53
Total Tax:	\$409.02
Total Invoice:	\$4,364.55

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	NET 30	2026-06-10

*** 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: **01S12620**
 Date / Hour: 2024-04-04 1:54:24PM
 Repair Order: 12620
 Customer:
 Branch: 1
 Total Invoice: \$877.49
 Charge
 Page 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

1-7076

Work: Shop:

Customer P/O: UNIT 17 Charris CMEADOWS Orig R/O: 0 Completion Date: 04/04/2024

Unit Number: 17 Model Year: 1998 Make/Model: MACK RB688S
 Type: TRUCK VIN: 1M2AM08C6WM004140 Meter: 40220 Kilometers

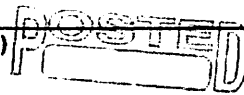
Task: 1 0209 TANDEM/TANDEM SAFETY INSPECTION Department: SERVICE
 Cause: NOTES - FRONT EQUALIZERS WILL NEED ATTENTION SOON.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 1 Subtotals	Parts:	\$0.00
				2.50	Labor:	\$375.00
				Task 1 Subtotals		\$375.00

Task: 2 80700 INSTALL REFLECTORS / REFLECTIVE TAPE Department: SERVICE
 Complaint: NO FRONT SIDE FACING REFLECTORS.
 NO REAR SIDE OR REAR FACING REFLECTORS.
 Correction: CLEANED OFF 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	\$3.32	\$13.28
	TRL98176Y	YELLOW STICK ON REFLECTOR	EA	2.0	\$3.49	\$6.98
				Task 2 Subtotals	Parts:	\$20.26
				0.40	Labor:	\$60.00
				Task 2 Subtotals		\$80.26

Task: 3 85400 REMOVE AND REPLACE BRAKE POT(S) Department: SERVICE
 Complaint: 4TH AXLE RHS BRAKE POT PLUG MISSING.
 Correction: INSTALLED MISSING POT PLUG.



Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DIPHD10034	BLACK POT PLUG	EA	1.0	\$2.09	\$2.09
				Task 3 Subtotals	Parts:	\$2.09
				0.10	Labor:	\$15.00
				Task 3 Subtotals		\$17.09

Task: 4 20200 REPAIR / REPLACE STEERING COMPONENT Department: SERVICE
 Complaint: U-JOINT AT STEERING BOX WORN OUT.
 Correction: REMOVED BOTH PINCH BOLTS, REMOVED STEADY BEARING HARDWARE, REMOVED MOUNT TO GET LOWER PINCH BOLT OUT, TOOK TO BENCH AND MARKED BEFORE REMOVING OLD U-JOINT, INSTALLED NEW U-JOINT REASSEMBLED ALL COMPONENTS AND GREASED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	5170X	STEERING U-JOINT(same as 5103X)	EA	1.0	\$30.39	\$30.39
				Task 4 Subtotals	Parts:	\$30.39
				1.00	Labor:	\$150.00
				Task 4 Subtotals		\$180.39

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

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Work: Shop:

Customer P/O: UNIT 17 Charris CMEADOWS Orig R/O: 0 Completion Date: 2024-04-04

Complaint: NO WASHERS.
 Correction: FOUND RESERVOIR IN RHS DOOR EMPTY, FILLED RESERVOIR AND CHECKED OPERATION, GOOD.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	WWF	WINTER WASHER FLUID	EA	1.0	\$5.13	\$5.13
				Task 5 Subtotals	Parts:	\$5.13
				0.30	Labor:	\$45.00
					Task 5 Subtotals	\$50.13

Task: 6 90800 INSTALL FIRE EXTINGUISHER Department: SERVICE

Complaint: FIRE EXTINGUISHER NOT MOUNTED.
 Correction: FOUND WHERE OLD MOUNT WAS AND FOUGHT TO GET FIRE EXTINGUISHER BACK INTO PLACE AND LOCKED IN

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 6 Subtotals	Parts:	\$0.00
				0.30	Labor:	\$45.00
					Task 6 Subtotals	\$45.00

Task: 7 19200 SUBLET WELDING Department: SERVICE

Complaint: MAIN CROSS SUPPORT FOR CAB AND STACK BROKEN OFF - Y-PIPE PULLED APART.
 Correction: SUBLET WELD - CUSTOMER WILL REPAIR.

				Task 7 Subtotals	Parts:	\$0.00
				0.00	Labor:	\$0.00
					Task 7 Subtotals	\$0.00

Task: 8 90100 EXTERIOR CAB REPAIR Department: SERVICE

Complaint: LHS CONVEX LOOSE.
 Correction: TIGHTENED UP SCREWS ON BACK OF MIRROR TO SECURE.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 8 Subtotals	Parts:	\$0.00
				0.10	Labor:	\$15.00
					Task 8 Subtotals	\$15.00

Detail Tax Info:

GST# B17668478RT0001	\$40.61
PST	\$24.66
Sales Tax	\$0.00
Total:	\$65.27

4.70	Total Parts:	\$57.87
	Total Labor:	\$705.00
	Total SHOP SUPPLIES:	\$49.35
	Invoice Subtotal:	\$812.22
	Total Tax:	\$65.27
	Total Invoice:	\$877.49

Payment Method: Charge Terms: NET 30 Due Date: 2024-05-04