



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

J17-5  
 JUN

Invoice: 01S14440  
 Date / Hour: 2025-11-18 10:10:36AM  
 Repair Order: 14440  
 Customer:  
 Branch: 1  
 Total Invoice: \$1,410.01  
 \*\*\*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

Office Phone:  
 Shop Phone:  
 Email:

Work: Shop:

Customer P/O: UNIT DT-01 Open Date: 11/14/2025 Completion Date: 11/17/2025  
 Add User: Charris Salesperson: CMEADOWS

Unit Number: DT-01 Model Year: 2019 Make/Model: WESTERN STAR 4700  
 Type: TRUCK VIN: 5KKHAXDV8PKU6527 Meter: 296907 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
	Tech: 37					
				<b>Task 1 Subtotals</b>	Parts:	\$0.00
				2.00	Labor:	\$310.00
					<b>Task 1 Subtotals</b>	<b>\$310.00</b>

Task: 2 80500 CHECK AND REPAIR LIGHTS Department: SERVICE  
 Complaint: PLATE LIGHT NOT WORKING.  
 Correction: REMOVED LIGHT AND FOUND ONE PIN ON LIGHT ROTTED OFF IN PIGTAIL, HAD TO REPLACE PIGTAIL AND LIGHT, CHECKED OPERATION, GOOD, REINSTALLED LIGHT INTO HOLDER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 37					
	67050	PIGTAIL PLUG	EA	1.0	\$2.59	\$2.59
	GRO60261	LICENSE PLATE LIGHT	EA	1.0	\$9.08	\$9.08
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	2.0	\$1.29	\$2.58
				<b>Task 2 Subtotals</b>	Parts:	\$14.25
				0.50	Labor:	\$77.50
					<b>Task 2 Subtotals</b>	<b>\$91.75</b>

Task: 3 75300 CHECK AND REPAIR AIR LEAK Department: SERVICE  
 Complaint: AIR LEAK AT FRONT OF LHS AIR TANK - RUBBED OUT ON HYDRAULIC LINES.  
 Correction: FOUND CLAMP HOLDING HYDRAULIC LINES WAS BROKEN, RESUPPORTED LINES WITH MULTIPLE ZIP TIES AND IN MULTIPLE SPOTS, CUT RUBBED OUT AIR LINE AND FOUGHT GETTING IT OUT OF AIR TANK QUICK CONNECT, INSTALLED NEW SECTION OF AIR LINE WITH A COUPLER AND AIRED UP TO CHECKED OPERATION, GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 37					
	14856	BRAKE HOSE 3/8	EA	1.0	\$1.06	\$1.06
	PC14626	PUSH CONNECT UNION 3/8"	EA	1.0	\$8.79	\$8.79
				<b>Task 3 Subtotals</b>	Parts:	\$9.85
				0.60	Labor:	\$93.00
					<b>Task 3 Subtotals</b>	<b>\$102.85</b>

Task: 4 35500 ADJUST CLUTCH Department: SERVICE  
 Complaint: NEEDS CLUTCH ADJUSTMENT.

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





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Invoice: **01S14278**  
 Date / Hour: 2025-09-22 11:39:48AM  
 Repair Order: 14278  
 Customer:  
 Branch: 1  
 Total Invoice: \$291.57  
 \*\*\*Charge\*\*\*  
 Page 1 of 1

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 DT-01 Open Date: 09/17/2025 Completion Date: 09/19/2025  
 Add User: Charris Salesperson: CMEADOWS

Unit Number: **DT-01** Model Year: **2019** Make/Model: **WESTERN STAR 4700**  
 Type: **TRUCK** VIN: **5KKHAXDV8KPKU6527** Meter: **289882 Kilometers**

Task: **1 85900 TRUCK / TRACTOR ABS REPAIR** Department: **SERVICE**

Complaint: ABS LIGHT ON, WENT OFF, HIT BUMP AND ABS LIGHT CAME BACK ON.

Correction: WHEN UNIT CAME IN THERE WAS NO ABS LIGHT ON, HOOKED UP LAPTOP AND READ CODES, NO ACTIVE CODES AND NO STORED CODES, ABS WAS WORKING PROPERLY.

Shop	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	LT7	DIAGNOSTIC LAPTOP CHG		1.0	\$130.00	\$130.00
	Tech: 37					

Detail Tax Info:

GST# 817668478RT0001 \$13.13  
 PST \$15.76  
 Total: \$28.89

0.80	<b>Total Parts:</b>	<b>\$0.00</b>
	<b>Total Labor:</b>	<b>\$124.00</b>
	<b>Total Miscellaneous:</b>	<b>\$130.00</b>
	<b>Total SHOP SUPPLIES:</b>	<b>\$8.68</b>
	<b>Invoice Subtotal:</b>	<b>\$262.68</b>
	<b>Total Tax:</b>	<b>\$28.89</b>
	<b>Total Invoice:</b>	<b>\$291.57</b>

Payment Method Terms Due Date  
 \*\*\*Charge\*\*\* NET 30 2025-10-22

\*\*\* 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: **01S14241**  
 Date / Hour: 2025-09-11 11:31:50AM  
 Repair Order: 14241  
 Customer:  
 Branch: 1  
 Total Invoice: \$722.58  
 \*\*\*Charge\*\*\*  
 Page 1 of 1

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 DT-01 Open Date: 09/10/2025 Completion Date: 09/11/2025  
 Add User: Charris Salesperson: CMEADOWS

**Unit Number:** DT-01 **Model Year:** 2019 **Make/Model:** WESTERN STAR 4700  
**Type:** TRUCK **VIN:** 5KKHAXDV8KPKU6527 **Meter:** 285520 Kilometers

**Task:** 1 14200 **REPAIR COOLING SYSTEM COMPONENT** **Department:** SERVICE

**Complaint:** WATER PUMP LEAKING.

**Correction:** BROUGHT IN AND DRAIN COOLING SYSTEM, REMOVE ACCESSORY BELT, REMOVE PULLEY FROM WATER PUMP, REMOVE WATER PUMP HARDWARE AND REMOVE WATER PUMP, CLEAN SEALING SURFACE AND WASH W/P PULLEY, INSTALL NEW GASKET INTO NEW WATERPUMP AND TORQUE WATER PUMP INTO PLACE, INSTALL PULLEY AND TORQUE, REASSEMBLE BELT, PUMP COOLANT BACK INTO UNIT AND TOP UP LEVEL, MOVE TO WASH OFF AND PARK OUTSIDE TO GET HOT AND LEAK CHECK UNIT, GOOD

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	5050P	50/50 PINK ANTIFREEZE (EXTENDED LIFE)	EA	3.0	\$13.04	\$39.12
	ENV100	ENV100		1.0	\$3.75	\$3.75
	GAT44057HD	DD SERIES WATER PUMP	EA	1.0	\$138.92	\$138.92
Tech: 37						

Detail Tax Info:

GST# 817668478RT0001	\$32.56
PST	\$38.85
<b>Total:</b>	<b>\$71.41</b>

<b>Total Parts:</b>	<b>\$178.04</b>
<b>Total EHC:</b>	<b>\$3.75</b>
<b>Total Labor:</b>	<b>\$434.00</b>
<b>Total ANTIFREEZE</b>	<b>\$5.00</b>
<b>DISPOSAL:</b>	
<b>Total SHOP SUPPLIES:</b>	<b>\$30.38</b>
<b>Invoice Subtotal:</b>	<b>\$651.17</b>
<b>Total Tax:</b>	<b>\$71.41</b>
<b>Total Invoice:</b>	<b>\$722.58</b>

Payment Method      Terms      Due Date  
 \*\*\*Charge\*\*\*      NET 30      2025-10-11

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Invoice: **01S14227**  
 Date / Hour: 2025-09-10 3:36:06PM  
 Repair Order: 14227  
 Customer:  
 Branch: 1  
 Total Invoice: \$1,945.86  
 \*\*\*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

Office Phone:  
 Shop Phone:  
 Email:

Work: Shop:

Customer P/O: UNIT DT-01 Open Date: 09/05/2025 Completion Date: 09/10/2025  
 Add User: Charris Salesperson: CMEADOWS

**Unit Number:** DT-01 **Model Year:** 2019 **Make/Model:** WESTERN STAR 4700  
**Type:** TRUCK **VIN:** 5KKHAXDV8KPKU6527 **Meter:** 285520 Kilometers

**Task:** 1 **55200 REPAIR AIR CONDITIONING** **Department:** SERVICE

**Complaint:** NEW A/C COMPRESSOR SQUEALING AND COMPRESSOR IS HOT TO TOUCH.

**Correction:** RECOVERED A/C SYSTEM .33 LBS, REMOVED BELT AND CHECKED COMPRESSOR, JUMPED POWER TO ENGAGE IT, COMPRESSOR MAY STILL BE FINE, WILL HAVE TO CHARGE IT AFTER REPAIRS TO FIND OUT. PRESSURE TESTED SYSTEM AND SPRAYED IT DOWN WITH SOAP WATER, FOUND A/C LINE FROM COMPRESSOR TO CONDENSER LEAKING, ORDERED NEW LINE. CUSTOMER WANTED TO USE TRUCK, UNPLUGGED COMPRESSOR AND TIED UP WIRES FOR NOW, REINSTALLED BELT.

REMOVED OLD A/C LINE FROM COMPRESSOR TO CONDENSER, CLEANED SEALING SURFACES, REPLACED TWO SEALS ON THE OTHER LINES, NEW LINE CAME WITH NEW SEALS, INSTALLED NEW LINE, PRESSURE TESTED SYSTEM, NO LEAKS, VACUUMED AND VACUUM LEAK CHECKED SYSTEM, ADDED A CAN OF STOP LEAK AND CHARGE SYSTEM 3.38 LBS FREON, RAN TRUCK, AFTER RUNNING FOR A FEW MINUTES, COMPRESSOR STARTED MAKING NOISE, COMPRESSOR NEEDED TO BE REPLACED.

RECOVERED A/C SYSTEM, REMOVED LINES AND BELT, REMOVED AND REPLACED COMPRESSOR, REINSTALLED LINES AND BELT, SECURED LOOSE WIRING, VACUUMED SYSTEM AND CHARGE SYSTEM BACK UP TO 3.38 LBS FREON, RAN TRUCK, VENT TEMPERATURE WAS AT 48 F, COMPRESSOR QUIET, EVERYTHING WAS WORKING GOOD NOW.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	23-13202-000	A/C SEAL #8	EA	1.0	\$7.07	\$7.07
	8927643	A/C STOP LEAK W/UV DYE	EA	1.0	\$53.16	\$53.16
	95805502	A/C SEAL #12	EA	1.0	\$8.63	\$8.63
	A22-77978-000	W/S AC COMP TO CONDENSER HOSE	EA	1.0	\$225.89	\$225.89
	FREON	R134A FREON	EA	3.0	\$44.91	\$134.73
	N83202021031	FLAC COMPRESSOR	EA	1.0	\$435.00	\$435.00
**** WARRANTY VOID IF RECIEVER DRYER IS NOT REPLACED AT THE SAME TIME AS FREON COMPRESSOR ****						
	FR7	FREIGHT - AIR		1.0	\$50.00	\$50.00
	NITROGEN	LEAK CHECK		1.0	\$12.00	\$12.00

Tech: 46

Detail Tax Info:

GST# 817668478RT0001 \$87.79  
 PST \$102.34  
 Total: \$190.13

5.00	<b>Total Parts:</b>	<b>\$864.48</b>
	<b>Total Labor:</b>	<b>\$775.00</b>
	<b>Total Miscellaneous:</b>	<b>\$62.00</b>
	<b>Total SHOP SUPPLIES:</b>	<b>\$54.25</b>
	<b>Invoice Subtotal:</b>	<b>\$1,755.73</b>
	<b>Total Tax:</b>	<b>\$190.13</b>
	<b>Total Invoice:</b>	<b>\$1,945.86</b>



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Invoice: **01S14227**  
 Date / Hour: 2025-09-10 3:36:06PM  
 Repair Order: 14227  
 Customer:  
 Branch: 1  
 Total Invoice: \$1,945.86  
 \*\*\*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

Office Phone:  
 Shop Phone:  
 Email:

Work:	Shop:		
Customer P/O: UNIT DT-01		Open Date: 09/05/2025	Completion Date: 09/10/2025
Add User: Charris		Salesperson: CMEADOWS	
<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>	
***Charge***	NET 30	2025-10-10	

\*\*\* 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 \*\*\*

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

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Invoice: **01S14137**  
 Date / Hour: 2025-08-05 3:07:27PM  
 Repair Order: 14137  
 Customer: 2951  
 Branch: 1  
 Total Invoice: \$1,267.47  
 \*\*\*Charge\*\*\*  
 Page 1 of 1

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 DT-01 Open Date: 08/01/2025 Completion Date: 08/05/2025  
 Add User: Charris Salesperson: CMEADOWS

Unit Number: DT-01 Model Year: 2019 Make/Model: WESTERN STAR 4700  
 Type: TRUCK VIN: 5KKHAXDV8KPKU6527 Meter: 276851 Kilometers

Task: 1 55200 REPAIR AIR CONDITIONING Department: SERVICE

Complaint: BLOWING WARM AIR, AIR FLOW GOOD, RECENTLY REPLACE CAB AIR FILTER AND CLEANED CONDENSER.  
 Correction: HOOKED UP GAUGES, HAD PRESSURE, CHECKED LOW AND HIGH SIDE PRESSURES, GOOD, CHECKED AT COMPRESSOR, HAD POWER, PUT HEAD LAMP ON, HAD GOOD POWER, CONFIRMED BAD COMPRESSOR CLUTCH. HOOKED UP A/C MACHINE AND RECOVERED SYSTEM 3.30 LBS, REMOVED AND REPLACED A/C COMPRESSOR, CHARGE A/C SYSTEM BACK UP 3.38 LBS FREON, ADDED A CAN OF STOP LEAK AND 2 OZ. OF OIL, RAN TRUCK, VENT TEMPERATURE WAS AT 40 F, ALL GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	8927643	A/C STOP LEAK WUV DYE	EA	1.0	\$53.16	\$53.16
	95805502	A/C SEAL #12	EA	2.0	\$8.63	\$17.26
	ESTER100/ST8	A/C ESTER OIL WUV DYE	EA	2.0	\$4.23	\$8.46
	N83202021031	FLAC COMPRESSOR	EA	1.0	\$435.00	\$435.00
**** WARRANTY VOID IF RECIEVER DRYER IS NOT REPLACED AT THE SAME TIME AS FREON COMPRESSOR ****						
	FR7	FREIGHT		1.0	\$20.00	\$20.00
	NITROGEN	LEAK CHECK		1.0	\$12.00	\$12.00

Detail Tax Info:

GST# 817668478RT0001	\$57.15
PST	\$67.38
<b>Total:</b>	<b>\$124.53</b>

3.60	<b>Total Parts:</b>	<b>\$513.88</b>
	<b>Total Labor:</b>	<b>\$558.00</b>
	<b>Total Miscellaneous:</b>	<b>\$32.00</b>
	<b>Total SHOP SUPPLIES:</b>	<b>\$39.06</b>
	<b>Invoice Subtotal:</b>	<b>\$1,142.94</b>
	<b>Total Tax:</b>	<b>\$124.53</b>
	<b>Total Invoice:</b>	<b>\$1,267.47</b>

Payment Method      Terms      Due Date  
 \*\*\*Charge\*\*\*      NET 30      2025-09-04

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#817668478RT0001

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Invoice: **01S13199**  
 Date / Hour: 2024-10-01 4:36:39PM  
 Repair Order: 13199  
 Customer:  
 Branch: 1  
 Total Invoice: \$2,467.34  
 \*\*\*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

Work: Shop:

Customer P/O: UNIT DT-01 Charris CMEADOWS Orig R/O: 0 Completion Date: 10/01/2024

**Unit Number: DT-01 Model Year: 2019 Make/Model: WESTERN STAR 4700**  
**Type: TRUCK VIN: 5KKHAXDV8KPKU6527 Meter: 252694 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: BOTH REAR UPPER PENNY LIGHTS OUT.**  
**Correction: REMOVED BOTH UPPER REAR PENNY LIGHTS, CHECKED POWER AND GROUND FOR BOTH, GOOD, REPLACED LIGHTS AND CHECKED OPERATION, GOOD.**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	4.0	\$1.29	\$5.16
	LED0720RP	RED LED PENNY LIGHT	EA	2.0	\$5.94	\$11.88
				<b>Task 2 Subtotals</b>	Parts:	\$17.04
				0.60	Labor:	\$90.00
					<b>Task 2 Subtotals</b>	<b>\$107.04</b>

**Task: 3 85400 REMOVE AND REPLACE BRAKE POT(S) Department: SERVICE**  
**Complaint: 3RD AXLE LHS BRAKE POT PLUG MISSING.**  
**Correction: INSTALL NEW BRAKE POT PLUG.**

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

**Task: 4 85200 REPAIR BRAKE PROBLEM Department: SERVICE**  
**Complaint: 3RD AXLE LHS CAM ROTATION FAILS.**  
 NOTES - 2ND AXLE BOTH SIDES CAM ROTATIONS HIGH.  
**Correction: JACKED UP, REMOVED WHEELS FROM BOTH SIDES 2ND AXLE AND 3RD AXLE LHS, REMOVED DRUMS AND BRAKE SHOES, INSTALLED NEW BRAKE SHOE HARDWARE AND NEW DRUMS FOR ALL THREE WHEELS, REASSEMBLED WHEELS AND TORQUED, ADJUSTED BRAKES AND INSTALLED TORQUE TAG, REMOVED STANDS.**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	046S231N	NEW ROCKWELL Q+ BRAKE SHOE	EA	6.0	\$28.04	\$168.24
	3600A	X60794B UNIMOUNT DRUM	EA	3.0	\$110.33	\$330.99
	BHKBHK051	ROCKWELL Q/ Q+ HARDWARE KIT	EA	3.0	\$14.62	\$43.86
				<b>Task 4 Subtotals</b>	Parts:	\$543.09
				4.50	Labor:	\$675.00

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



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

Invoice: **01S13199**  
 Date / Hour: 2024-10-01 4:36:39PM  
 Repair Order: 13199  
 Customer:  
 Branch: 1  
 Total Invoice: \$2,467.34  
 \*\*\*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 DT-01	Charris	CMEADOWS	Orig R/O: 0	Completion Date: 2024-10-01	
				Task 4 Subtotals	\$1,218.09

**Task: 5 45100 REPLACE U-JOINT(S)** **Department: SERVICE**  
**Complaint:** 2ND AXLE INPUT U-JOINT CUP SPINNING IN YOKE.  
**Correction:** FOUND STRAP WAS A LITTLE LOOSE, REMOVED AND REPLACED U-JOINT, INSTALLED WITH NEW STRAPS AND TIGHTENED, GREASE U-JOINT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2507018X	SPL250 STRAP KIT	EA	1.0	\$29.73	\$29.73
	SPL250X	SPICER LIFE U-JOINT	EA	1.0	\$300.03	\$300.03

\*\*\* SELL STRAP KIT 2507018X - NOT RECOMMENDED TO RE-USE \*\*\*\*

<b>Task 5 Subtotals</b>	Parts:	\$329.76
1.20	Labor:	\$180.00
	<b>Task 5 Subtotals</b>	<b>\$509.76</b>

Detail Tax Info:

GST# 817668478RT0001	\$112.01
PST	\$115.15
Sales Tax	\$0.00
<b>Total:</b>	<b>\$227.16</b>

8.40	<b>Total Parts:</b>	<b>\$891.98</b>
	<b>Total Labor:</b>	<b>\$1,260.00</b>
	<b>Total SHOP SUPPLIES:</b>	<b>\$88.20</b>
	<b>Invoice Subtotal:</b>	<b>\$2,240.18</b>
	<b>Total Tax:</b>	<b>\$227.16</b>
	<b>Total Invoice:</b>	<b>\$2,467.34</b>

Payment Method	Terms	Due Date
Charge	NET 30	2024-10-31

\*\*\* 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.  
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Invoice: **01S13099**  
 Date / Hour: 2024-08-26 2:16:46PM  
 Repair Order: 13099  
 Customer:  
 Branch: 1  
 Total Invoice: \$824.12  
 \*\*\*Charge\*\*\*  
 Page 1 of 1

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 DT-01 Charris CMEADOWS Orig R/O: 0 Completion Date: 08/26/2024

**Unit Number: DT-01 Model Year: 2019 Make/Model: WESTERN STAR 4700**  
**Type: TRUCK VIN: 5KKHAXDV8KPKU6527 Meter: 247145 Kilometers**

**Task: 1 14200 REPAIR COOLING SYSTEM COMPONENT Department: SERVICE**

Complaint: REPLACE COOLANT HOSE.

Correction: DRAINED COOLANT, COULDN'T GET AT REAR CONNECTION WITHOUT TAKING OFF 1/4 FENDER ON LHS, GOT TOP CONNECTION OFF, HAD TO CUT LOOSE A BUNCH OF ZIP TIES TO GET MOVEMENT IN HARNESSES WAS ABLE TO GET ENOUGH TO REMOVE A BRACE OFF SIDE OF COMPRESSOR TO GET IT OUT OF THE WAY TO ACCESS LOWER CONNECTION, FINALLY GOT LOWER CONNECTION OFF. REMOVED BOTH MOUNTING CLAMP BOLTS FROM LINE AND TRIED TO REMOVE OLD LINE, HAD TO REMOVE LHS RADIATOR BRACE COMPLETELY FROM TRUCK, STILL HAD A FIGHT TO GET OLD LINE OUT AND IT WAS A FLEXIBLE LINE, TRIED TO WORK NEW LINE BACK INTO PLACE BUT IT WAS A STEEL LINE. HAD TO REMOVE WASHER FLUID FILLER FROM MOUNT TO BE ABLE TO GET AN ANGLE TO TWIST AND WORK LOWER CONNECTION DOWN INTO ITS ROUTING. GOT LOWER CONNECTION CLOSE AND FOUND THAT UPPER CONNECTION COULDN'T GET PAST INTAKE, REMOVED BOLTS FROM INTAKE SUPPORT TO INTAKE AND FROM SUPPORT TO OIL FILTER HOUSING, TIPPED MOUNT OUT OF THE WAY ENOUGH TO WORK LINE PAST AND THEN REASSEMBLED MOUNT INTO PLACE, TIGHTENED MOUNT AND REINSTALLED RADIATOR BRACE, ASSEMBLED EACH END OF THE HOSE THEN REASSEMBLED ALL LOWER BRACES AND SECURED WIRING. REINSTALLED 1/4 FENDER, PUMPED COOLANT BACK INTO TRUCK AND TOPPED UP COOLANT LEVEL. RAN UNIT AND WASH OFF, TOPPED UP COOLANT LEVEL AND HOOKED UP UNIT, RECHECKED COOLANT AND LEVEL WAS GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DDEA4712003453	A/C COOLANT RETURN LINE	EA	1.0	\$169.03	\$169.03
	P5050D	50/50 PINK ANTIFREEZE	EA	16.0	\$4.25	\$68.00
	FR7	FREIGHT		1.0	\$20.00	\$20.00

Detail Tax Info:

GST# 817668478RT0001	\$37.18
PST	\$43.41
<b>Total:</b>	<b>\$80.59</b>

3.00	<b>Total Parts:</b>	<b>\$237.03</b>
	<b>Total Labor:</b>	<b>\$450.00</b>
	<b>Total Miscellaneous:</b>	<b>\$20.00</b>
	<b>Total ANTIFREEZE</b>	<b>\$5.00</b>
	<b>DISPOSAL:</b>	
	<b>Total SHOP SUPPLIES:</b>	<b>\$31.50</b>
	<b>Invoice Subtotal:</b>	<b>\$743.53</b>
	<b>Total Tax:</b>	<b>\$80.59</b>
	<b>Total Invoice:</b>	<b>\$824.12</b>

Payment Method      Terms      Due Date  
 Charge      NET 30      2024-09-25

\*\*\* 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 CHARGE BACK PENDING VENDOR CLAIM & REJECTION\*\*

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

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#817668478RT0001

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 truckproz@sasktel.net  
 www.truckproz.com

Invoice: 01S12055  
 Date / Hour: 9/21/2023 4:02:56PM  
 Repair Order: 12055  
 Customer:  
 Branch: 1  
 Total Invoice: \$4,948.96  
 \*\*\*Charge\*\*\*  
 Page 1

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

4. Total.

Ship To: YORKTON CONCRETE 2012 LTD

Work:	Shop:	Fax:				
Customer P/O: UNIT DT-01	Charris CMEADOWS	Orig R/O: 0				
Completion Date: 09/20/2023						
<b>Unit Number: DT-01</b>	<b>Model Year: 2019</b>	<b>Make/Model: WESTERN STAR 4700</b>				
<b>Type: TRUCK</b>	<b>VIN: 5KKHAXDV8KPKU6527</b>	<b>Meter: 200748 Kilometers</b>				
<b>Task: 1 0201 TRUCK SAFETY INSPECTION</b>	<b>Department: SERVICE</b>					
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>		<b>\$280.00</b>

<b>Task: 2 0600 3 AXLE TRUCK ALIGNMENT</b>	<b>Department: SERVICE</b>	
Cause: ***ATTACH ALIGNMENT WORKSHEETS TO REPAIR ORDER***		
Correction: _YES_ PERFORMED PRE ALIGNMENT CHECK OVER		
_YES_ ADJUSTED / CHECKED TOE IN		
_YES_ ADJUSTED REAR AXLES		
_YES_ PERFORMED ALIGNMENT CHECK		
PERFORMED PRE ALIGNMENT CHECK OVER AND FOUND NO WORN OUT COMPONENTS.		
PERFORMED AN ALIGNMENT, MEASURED TOE AND REAR AXLE THRUSTS BOTH WERE OUT, REAR AXLE THRUSTS WERE WAY OUT. ADJUSTED TOE AND BOTH REAR AXLE THRUSTS, STRAIGHTENED STEERING WHEEL, TEST DROVE, ALL GOOD.		

POSTED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	AUMMIH71	1/32 THRUST ANGLE SHIM	EA	1.0	\$15.14	\$15.14
				<b>Task 2 Subtotals</b>	Parts:	\$15.14
				4.00	Labor:	\$560.00
				<b>Task 2 Subtotals</b>		<b>\$575.14</b>

<b>Task: 3 90300 BODY REPAIR</b>	<b>Department: SERVICE</b>					
Complaint: CUSTOMER - INSTALLED ROO BUMPER.						
Correction: REMOVED BUMPER AND INSTALLED NEW BRACKETS, POSITIONED NEW ROO BUMPER IN PLACE, ADJUSTED COUPLE TIMES AND TIGHTENED. WIRED IN LIGHTS. CHECK OPERATION, GOOD						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	825520	3 WIRE FLAT INSULATED 14GA	EA	6.0	\$0.95	\$5.70
	832625	BLUE HEAT SHRINK SPLICE CONNECTOR	EA	12.0	\$1.39	\$16.68
	GR81/2FLW	1/2 GRADE 8 FLAT WASHER	EA	8.0	\$0.22	\$1.76
				<b>Task 3 Subtotals</b>	Parts:	\$24.14
				5.00	Labor:	\$700.00
				<b>Task 3 Subtotals</b>		<b>\$724.14</b>

<b>Task: 4 55300 RECHARGE AIR CONDITIONING</b>	<b>Department: SERVICE</b>	
Complaint: CUSTOMER - A/C NOT WORKING HAS AIR FLOW BUT NOT COLD AIR.		

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Invoice: **01S12055**  
 Date / Hour: 9/21/2023 4:02:56PM  
 Repair Order: 12055  
 Customer:  
 Branch: 1  
 Total Invoice: \$4,948.96  
 \*\*\*Charge\*\*\*  
 Page 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 DT-01 Charris CMEADOWS Orig R/O: 0 Completion Date: 9/20/2023

**Correction:** RECOVER A/C SYSTEM 3.20 LBS. PRESSURE TESTED SYSTEM, NO LEAKS FOUND. VACUUMED SYSTEM, ADDED A CAN OF STOP LEAK AND CHARGED SYSTEM TO 3.38 LB, RAN TRUCK, VENT TEMPERATURE WAS ONLY AT 60 F, CLAMPED OFF COOLANT HOSES AND GOT IT DOWN TO 58 F.

HOOKED UP LAPTOP, COULDN'T FIND ANYTHING HELPFUL TO MONITOR A/C SWITCHES, A/C WAS CYCLING BUT ONLY FOR 8 SECONDS WHICH SEEMED OFF CHECKED PRESSURES, PRESSURES WERE GOOD, REMOVED HEATER BOX COVER AND CAB FILTERS, FOUND A/C EVAPORATOR COMPLETELY PLUGGED WITH DIRT REMOVED COOLANT RESERVOIR AND SET IT ASIDE, REMOVED AIR FILTER, CLAMPED OFF COOLANT LINES, RECOVERED A/C SYSTEM, REMOVED A/C LINES FROM EXPANSION VALVE, REMOVED EVAPORATOR AND HEATER CORE, CLEANED AND REINSTALLED, LEAK CHECKED AND CHARGE SYSTEM 3.30 LBS, RAN TRUCK, VENT TEMPERATURE WAS AT 44 F, REASSEMBLED EVERYTHING BACK TOGETHER

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	23-13202-000	A/C SEAL #8	EA	2.0	\$5.50	\$11.00
	730395ATC	SEALING WASHER	EA	2.0	\$5.36	\$10.72
	8927643	A/C STOP LEAK W/UV DYE	EA	2.0	\$49.13	\$98.26
	BRKC	KLONDIKE BRAKE BLAST	EA	1.0	\$4.65	\$4.65
	NITROGEN	LEAK CHECK		1.0	\$12.00	\$12.00
				<b>Task 4 Subtotals</b>	<b>Parts:</b>	<b>\$124.63</b>
				8.00	<b>Labor:</b>	<b>\$1,120.00</b>
					<b>Miscellaneous:</b>	<b>\$12.00</b>
					<b>Task 4 Subtotals</b>	<b>\$1,256.63</b>

**Task: 5 30900 REMOVE AND REPLACE BELTS / IDLER / TENSIONER Department: SERVICE**

**Complaint:** CUSTOMER - ALTERNATOR PULLEY SQUEALING

**Correction:** INSPECTED PULLEYS, FOUND NOTHING WRONG WITH ANY OF THE PULLEYS, ALTERNATOR AND FAN BELTS WERE IN POOR CONDITION. ORDERED BELTS. REMOVED AND REPLACED BOTH ALTERNATOR BELT AND FAN BELT. TESTED, NO AUDIBLE SQUEALING.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	25081055HD	MICRO -V BELT	EA	1.0	\$128.37	\$128.37
	GATK100643HD	GATES HD MICRO BELT	EA	1.0	\$48.98	\$48.98
				<b>Task 5 Subtotals</b>	<b>Parts:</b>	<b>\$177.35</b>
				1.00	<b>Labor:</b>	<b>\$140.00</b>
					<b>Task 5 Subtotals</b>	<b>\$317.35</b>

**Task: 6 11600 REPLACE WHEEL SEAL Department: SERVICE**

**Complaint:** 3RD AXLE RHS WHEEL SEAL LEAKING.

**Correction:** JACKED UP 3RD AXLE RHS AND PLACED AXLE ON STAND, REMOVED WHEELS, TIRED CAGING BRAKE, CAGE BOLT KEPT SLIPPING, REMOVED AIR LINE TO AIR DRYER AND SUPPLIED TRUCK WITH AIR, BACKED BRAKE OFF, REMOVED DRUM AND BRAKE SHOES, REMOVED AXLE AND HUB, REMOVED WHEEL SEAL. WASHED BEARINGS, CLEANED SPINDLE AND AXLE, INSTALLED NEW BRAKE SHOES WITH NEW HARDWARE, APPLIED GASKET MAKER AND REINSTALLED HUB AND AXLE, FILLED HUB WITH OIL, REINSTALLED DRUM AND REASSEMBLED WHEELS BACK ON. REMOVED AIR LINE SUPPLYING TRUCK WITH AIR, RECONNECTED AIR LINE ONTO AIR DRYER, ADJUSTED BRAKE, LET AXLE DOWN, TORQUED WHEELS AND TORQUE TAGGED TRUCK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	046S231N	NEW ROCKWELL Q+ BRAKE SHOE	EA	2.0	\$38.12	\$76.24
	BHKBHK051	ROCKWELL Q/ Q+ HARDWARE KIT	EA	1.0	\$14.11	\$14.11

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



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Invoice: 01S12055  
 Date / Hour: 9/21/2023 4:02:56PM  
 Repair Order: 12055  
 Customer:  
 Branch: 1  
 Total Invoice: \$4,948.96  
 \*\*\*Charge\*\*\*  
 Page 3

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 DT-01	Charris CMEADOWS	Orig R/O: 0 Completion Date: 9/20/2023
BRKC	KLONDIKE BRAKE BLAST	EA 1.0 \$4.65 \$4.65
GR85/8N	5/8 GRADE 8 NUT (NC)	EA 1.0 \$1.29 \$1.29
KL75W90SYN	75W90 SYNTHETIC GEAR OIL	EA 1.0 \$14.03 \$14.03
ENV5	ENV5	EA 1.0 \$0.05 \$0.05
PTX59903	ULTRA GREY SILICONE	EA 1.0 \$13.06 \$13.06
SKF47691XT	DRIVE AXLE SEAL	EA 1.0 \$56.71 \$56.71
<b>Task 6 Subtotals</b>		Parts: \$180.09 EHC: \$0.05 Labor: \$280.00 <b>Task 6 Subtotals \$460.14</b>

**Task: 7 75300 CHECK AND REPAIR AIR LEAK Department: SERVICE**

**Complaint:** AIR LEAK AT DRAIN ON UPPER AIR TANK BESIDE RHS FRAME RAIL.  
**Correction:** DRAINED AIR OUT OF AIR TANK, REMOVED FRAME CLAMPS FOR HYDRAULIC HOSE TO MOVE HOSE OUT OF THE WAY, REMOVED DRAIN, INSTALLED NEW DRAIN AND TIGHTENED, REINSTALLED FRAME CLAMPS, ENSURED HOSE WAS SECURED AND OUT OF THE WAY, AIRED UP TRUCK, CHECKED FOR LEAKS, NO LEAKS.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
2120C	SHUT-OFF COCK	EA	1.0	\$20.49	\$20.49
<b>Task 7 Subtotals</b>				Parts: \$20.49 Labor: \$112.00 <b>Task 7 Subtotals \$132.49</b>	

**Task: 8 60700 REPLACE SHOCK(S) Department: SERVICE**

**Complaint:** 1ST AXLE LHS BOTTOM SHOCK MOUNT LOOSE.  
 1ST AXLE RHS TOP SHOCK MOUNT LOOSE.  
**Correction:** TIGHTENED 1ST AXLE LHS BOTTOM SHOCK BOLT AND TOP SHOCK BOLT ON RHS, EVERYTHING WAS SECURE.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
<b>Task 8 Subtotals</b>				Parts: \$0.00 Labor: \$84.00 <b>Task 8 Subtotals \$84.00</b>	

**Task: 9 90400 WINDSHIELD WIPER /WASHER REPAIR Department: SERVICE**

**Complaint:** LHS WIPER BLADE PEELING/TORN  
**Correction:** REMOVED AND REPLACED BOTH WIPER BLADES AS RHS WIPER WAS PEELING TOO

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
201	20 EXACT FIT WIPER BLADE	EA	2.0	\$11.98	\$23.96
<b>Task 9 Subtotals</b>				Parts: \$23.96 Labor: \$28.00 <b>Task 9 Subtotals \$51.96</b>	

**Task: 10 45500 YOKE(S) LOOSE- TIGHTEN AS REQUIRED Department: SERVICE**

**Complaint:** 2ND AXLE INPUT YOKE LOOSE

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



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Invoice: 01S12055  
 Date / Hour: 9/21/2023 4:02:56PM  
 Repair Order: 12055  
 Customer:  
 Branch: 1  
 Total Invoice: \$4,948.96  
 \*\*\*Charge\*\*\*  
 Page 4

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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 DT-01 Charris CMEADOWS Orig R/O: 0 Completion Date: 9/20/2023

Correction: REMOVED U-JOINT STRAPS, SET DRIVESHAFT ONTO JACK STAND, REMOVED YOLK NUT, LOCTITE NUT AND INSTALLED, TIGHTENED.  
 REINSTALLED DRIVESHAFT WITH NEW STRAPS, TIGHTENED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2507018X	SPL250 STRAP KIT	EA	1 0	\$28.45	\$28.45
	PTX24200	242 BLUE LOCTITE	EA	1 0	\$10.05	\$10.05
				<b>Task 10 Subtotals</b>	Parts:	\$38.50
				1.00	Labor:	\$140.00
				<b>Task 10 Subtotals</b>		<b>\$178.50</b>

Task: 11 11000 SERVICE WHEEL END Department: SERVICE

Complaint: 2ND AXLE LHS OUTER TIRE LOW ON AIR.  
 Correction: HAD TO REPLACE LEAKING SCHRADER VALVE, AIR UP TIRE TO SPEC 100 PSI.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ACSHR	A/C SCHRADER VALVE	EA	1 0	\$8.50	\$8.50
				<b>Task 11 Subtotals</b>	Parts:	\$8.50
				0.30	Labor:	\$42.00
				<b>Task 11 Subtotals</b>		<b>\$50.50</b>

Task: 12 35500 ADJUST CLUTCH Department: SERVICE

Complaint: CLUTCH NEEDS ADJUSTING.  
 Correction: ADJUSTED CLUTCH BRAKE AND CLUTCH FREEPLAY, GREASED COMPONENTS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				<b>Task 12 Subtotals</b>	Parts:	\$0.00
				0.80	Labor:	\$112.00
				<b>Task 12 Subtotals</b>		<b>\$112.00</b>

Detail Tax Info:

GST# 817668478RT0001	\$223.74
PST	\$250.51
Sales Tax	\$0.00
<b>Total:</b>	<b>\$474.25</b>

<b>Total Parts:</b>	<b>\$612.80</b>
<b>Total EHC:</b>	<b>\$0.05</b>
<b>Total Labor:</b>	<b>\$3,598.00</b>
<b>Total Miscellaneous:</b>	<b>\$12.00</b>
<b>Total SHOP SUPPLIES:</b>	<b>\$251.86</b>
<b>Invoice Subtotal:</b>	<b>\$4,474.71</b>
<b>Total Tax:</b>	<b>\$474.25</b>
<b>Total Invoice:</b>	<b>\$4,948.96</b>

Payment Method: Charge Terms: NET 30 Due Date: 10/21/2023



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Invoice: **01S11924**  
 Date / Hour: 8/9/2023 10:23:11AM  
 Repair Order: 11924  
 Customer:  
 Branch: 1  
 Total Invoice: \$502.31  
 \*\*\*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 DT-01	Charris CMEADOWS	Orig R/O: 0
Completion Date: 08/09/2023		
Unit Number: DT-01	Model Year: 2019	Make/Model: WESTERN STAR 4700
Type: TRUCK	VIN: 5KKHAXDV8KPKU6527	Meter: 191703 Kilometers
Task: 1 80200	REPAIR ELECTRICAL SYSTEM	Department: SERVICE

Complaint: REPLACE ALTERNATOR.

Correction: FOUGHT REMOVING BELT FROM TENSIONER, UNHOOKED BATTERIES, REMOVED WIRING FROM OLD ALTERNATOR AND REMOVED MOUNTING HARDWARE, SWAPPED PULLEY TO NEW ALTERNATOR, INSTALLED NEW ALTERNATOR INTO UNIT AND REASSEMBLED HARDWARE, TIGHTENED INTO PLACE AND REASSEMBLED BELT, HOOKED UP SENSE WIRE, GROUND AND POSITIVE WIRES TO ALTERNATOR, REASSEMBLED BATTERY CABLES AND BOOSTED UNIT TO START, WAS AT 13.8 VOLTS WORKING GOOD.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	LEEAVI555P	ALTERNATOR	EA	1.0	\$272.77	\$272.77

Detail Tax Info:

GST# 817668478RT0001  
 PST

4-7616.

Total: \$49.78

1.20	Total Parts:	\$272.77
	Total Labor:	\$168.00
	Total SHOP SUPPLIES:	\$11.76
	Invoice Subtotal:	\$452.53
	Total Tax:	\$49.78
	Total Invoice:	\$502.31

Payment Method	Terms	Due Date
Charge	NET 30	9/8/2023

POSTED

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Invoice: **01P104974**  
 Date / Time: 6/28/2023 2:08:14PM  
 Parts Order: 104974  
 Customer:  
 Branch: 1  
**Invoice Total: \$454.43**  
 \*\*\* Charge \*\*\*  
 Page 1 of 1

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**Bill To:** YORKTON CONCRETE 2012 LTD

**Ship To:** YORKTON CONCRETE 2012 LTD

Office Phone:  
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 Fax:  
 Email:

Customer P/O: DT-01	Invoiced By: DMALESCHUK	Delivery Method: Pickup			
Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
GAT38667	DD BELT TENSIONER	EA	1	\$338.02	\$338.02
GATK081055HD	SERPENTINE BELT	EA	1	\$71.38	\$71.38

4-7516

POSTED

Detail Tax Info:  
 GST# 817668478RT0001 \$20.47  
 PST \$24.56  
 Total: \$45.03

Invoice Subtotal: \$409.40  
 Total Tax: \$45.03  
**Invoice Total: \$454.43**

Payment Method: Charge  
Payment Terms: NET 30  
Due Date: 07/28/2023

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.

\* 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.

CUSTOMER SIGNATURE \_\_\_\_\_



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: **01S8268**  
 Date / Hour: 8/7/2020 3:44:12PM  
 Repair Order: 8268  
 Customer:  
 Branch: 1  
 Total Invoice: \$533.71  
 \*\*\*Charge\*\*\*  
 Page 1 of 1

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:

4-7016

Customer P/O: UNIT DT-01      Charris      LSEYMOUR      Orig R/O: 0      Completion Date: 8/6/2020

Unit Number: DT-01      Model Year: 2019      Make/Model: WESTERN STAR 4700  
 Type: TRUCK      VIN: 5KKHAXDV8KPKU6527      Meter: 32312 Kilometers

Task: 1 75400 REMOVE AND REPLACE AIR COMPONENT      Department: SERVICE

Complaint: REPLACE AIR VALVE.

Correction: FOUND QR VALVE ON TRACTOR PROTECTION VALVE LEAKING WITH BRAKES RELEASED AND GOT WORSE WITH BRAKE APPLICATION. REPLACED QR VALVE, STILL LEAKING, TROUBLESHOOT TRAILER FOR POSSIBLE BACK FEEDING BRAKE POT, FOUND NO ISSUE, REPLACED TRAILER VALVE, BACK FEEDING STOPPED, DIAGNOSED ISSUE AS QR WAS STILL LEAKING ON APPLICATION, FOUND NEW QR VALVE TO BE FAULTY, INSTALLED SECOND NEW VALVE, LEAK FIXED, CHECKED OPERATION, GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	121B	PLUG	EA	1.0	\$0.67	\$0.67
	121C	PLUG	EA	2.0	\$0.88	\$1.76
	14926C	COUPLER	EA	2.0	\$4.82	\$9.64
	800333	QUICK RELEASE VALVE	EA	1.0	\$38.10	\$38.10
	OR109615X	SR5 VALVE	EA	1.0	\$157.80	\$157.80

Detail Tax Info:

GST# 817668478RT0001	\$24.04
PST	\$28.85
<b>Total:</b>	<b>\$52.89</b>

2.00	<b>Total Parts:</b>	<b>\$207.97</b>
	<b>Total Labor:</b>	<b>\$255.00</b>
	<b>Total SHOP SUPPLIES:</b>	<b>\$17.85</b>
	<b>Invoice Subtotal:</b>	<b>\$480.82</b>
	<b>Total Tax:</b>	<b>\$52.89</b>
	<b>Total Invoice:</b>	<b>\$533.71</b>

**POSTED**

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	NET 30	9/6/2020

\*\*\* 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.\*\*\*

ADJUSTMENTS 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 \*\*\*

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!!!!!!!



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

Invoice: **01S8409**  
 Date / Hour: 9/29/2020 10:45:49AM  
 Repair Order: 8409  
 Customer:  
 Branch: 1  
 Total Invoice: \$8,774.05  
 \*\*\*Charge\*\*\*  
 Page 1

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

4-7910.

Work:

Customer P/O: UNIT DT-02      Charris      LSEYMOUR      Orig R/O: 0      Completion Date: 9/22/2020

Unit Number: DT-02      Model Year: 2015      Make/Model: WESTERN STAR 4700  
 Type: TRACTOR      VIN: 5KKHAXCYFLGB4438      Meter: 187363 Kilometers

Task: 1      30100      DIAGNOSE ENGINE ISSUE      Department: SERVICE

Complaint: REPAIR HARD STARTING ISSUE.  
 Correction: WENT THROUGH TROUBLE SHOOTING TREE, FOUND THAT ALL FITTINGS WERE DIFFERENT THAN OUR TESTING EQUIPMENT. AFTER A FEW QUICK TESTS FOUND THAT IT WAS A LOW PRESSURE FUEL PROBLEM, NOTICED FUEL LEAKING FROM HIGH PRESSURE PUMP INLET, ORDERED LINE AND FITTING.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 1 Subtotals						Parts: \$0.00
			3.00	Labor:		\$397.50
Task 1 Subtotals						\$397.50

Task: 2      30200      REPAIR ENGINE ISSUE      Department: SERVICE

Complaint: INSTALL NEW LINE AND FITTING.  
 Correction: INSTALLED LINE AND FITTING, RAN TRUCK FOR A HALF HOUR, PARKED OUTSIDE OVERNIGHT TO SEE IF IT STILL HAD A COLD STARTING PROBLEM, STARTED EXCELLENT.

POSTED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	CM3969822	CUMMING FUEL ADAPTER CONNECTION	EA	1.0	\$27.51	\$27.51
	CM4988868	CUMMINS FUEL SUPPLY TUBE	EA	1.0	\$74.87	\$74.87
Task 2 Subtotals						Parts: \$102.38
			1.50	Labor:		\$198.75
Task 2 Subtotals						\$301.13

Task: 3      30100      DIAGNOSE ENGINE ISSUE      Department: SERVICE

Complaint: DIAGNOSE TURBO ISSUES, HAS 30 COUNTS OF CODE LOGGED.  
 Correction: RAN A TURBO HYPOTHESIS TEST, TURBO WAS NOT RESPONDING, TURBO VERY STICKY AND ACUTATOR NOT MOVING. PRICED OUT A TURBO AND ACTUATOR FOR CUSTOMER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 3 Subtotals						Parts: \$0.00
			1.00	Labor:		\$132.50
Task 3 Subtotals						\$132.50

Task: 4      30200      REPAIR ENGINE ISSUE      Department: SERVICE

Complaint: REPLACE TURBO AND ACTUATOR.  
 Correction: REMOVED TURBO, INSTALLED NEW TURBO, TORQUED, HOOKED UP LINES, PRE-LUBED TURBO, TEST DROVE TRUCK AND LEAK CHECKED, ALL GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3780075EX	ISL SHORT TURBO	EA	1.0	\$4,850.00	\$4,850.00
	3780075EX-C	ISL SHORT TURBO CORE	EA	1.0	\$1,400.00	\$1,400.00
	5050P	50/50 PINK ANTIFREEZE (EXTENDED LIFE)	EA	3.0	\$9.25	\$27.75
	ENV25	ENV25	EA	1.0	\$0.75	\$0.75
	3780075EX-C	ISL SHORT TURBO CORE	EA	-1.0	\$1,400.00	(\$1,400.00)

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