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Yorkton

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YORKTON, SK S3N 2X3
306-782-4313
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www.truckproz.com

Invoice: **01S14975**
Date / Hour: 2026-05-26 4:34:36PM
Repair Order: 14975
Customer:
Branch: 1
Total Invoice: $501.27
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 RENN
Add User: Charris

Open Date: 05/14/2026 Completion Date: 05/22/2026
Salesperson: CMEADOWS

Unit Number: RENN-PUP **Model Year: 2020** **Make/Model: RENN GRAVEL,TRIDEM**
Type: END DUMP PUP **VIN: 2S9NE3692L1041535** **Meter: 1 None**

Task: 1 0203 TRIDEM TRAILER SAFETY INSPECTION **Department: SERVICE**
Correction: COMPLETED TRIDEM TRAILER INSPECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	45					

Task 1 Subtotals		Parts:	$0.00
	1.50	Labor:	$232.50
		Task 1 Subtotals	$232.50

Task: 2 80500 CHECK AND REPAIR LIGHTS **Department: SERVICE**
Complaint: FRONT RHS MARKER OUT.
REAR LHS MARKER VERY DIM.
Correction: REMOVED AND REPLACED BOTH LIGHTS, ALL WORKING GOOD NOW.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	TRL33050R	SMALL RED CLEARANCE LIGHT	EA	1.0	$16.24	$16.24
	TRL33050Y	CLEARANCE MARKER	EA	1.0	$24.44	$24.44
Tech:	45					

Task 2 Subtotals		Parts:	$40.68
	0.80	Labor:	$124.00
		Task 2 Subtotals	$164.68

Task: 3 00001 MISCELLANEOUS REPAIR **Department: SERVICE**
Complaint: VIN PLATE UNREADABLE.
Correction: ORDERED NEW VIN PLATE AND CUSTOMER WILL INSTALLED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SL7	VIN PLATE		1.0	$42.90	$42.90

Task 3 Subtotals		Parts:	$0.00
	0.00	Labor:	$0.00
		Miscellaneous:	$42.90
		Task 3 Subtotals	$42.90

Tax Info:

GST# 817668478RT0001	$23.25
PST	$12.98
Sales Tax	$0.00
Total:	$36.23

	Total Parts:	**$40.68**
2.30	**Total Labor:**	**$356.50**
	Total Miscellaneous:	**$42.90**
	Total SHOP SUPPLIES:	**$24.96**

** See Last Page for Invoice Total **

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Invoice: **01S14975**
Date / Hour: 2026-05-26 4:34:36PM
Repair Order: 14975
Customer:
Branch: 1
Total Invoice: $501.27
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

Office Phone:
Shop Phone:
Email:

Work: Shop:

Customer P/O: UNIT RENN
Add User: Charris

Open Date: 05/14/2026
Salesperson: CMEADOWS
Completion Date: 05/22/2026

Invoice Subtotal:	**$465.04**
Total Tax:	**$36.23**
Total Invoice:	**$501.27**

Payment Method	Terms	Due Date
Charge	NET 30	2026-06-25

*** 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 ***
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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

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Invoice: **01S12608**
Date / Hour: 2024-04-02 1:43:35PM
Repair Order: 12608
Customer:
Branch: 1
Total Invoice: $2,069.05
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

4 - 7016.

Work: Shop:

Customer P/O: UNIT RENN Charris CMEADOWS Orig R/O: 0 Completion Date: 04/01/2024

Unit Number: RENN-PUP **Model Year: 2020** **Make/Model: RENN GRAVEL,TRIDEM**
Type: END DUMP PUP **VIN: 2S9NE3692L1041535** **Meter: 1 None**

Task: 1 0203 TRIDEM TRAILER SAFETY INSPECTION **Department: SERVICE**

Correction: COMPLETED TRIDEM TRAILER INSPECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Task 1 Subtotals		Parts:		$0.00
			1.50	Labor:		$225.00
				Task 1 Subtotals		$225.00

Task: 2 80500 CHECK AND REPAIR LIGHTS **Department: SERVICE**

POSTED

Complaint: BOTH LHS CORNER LIGHTS OUT ON FRONT.
FRONT RHS LIGHT OUT.
RHS TURN SIGNAL OUT.
NO BRAKE LIGHTS.

Correction: FOUGHT GETTING WIRING OUT FROM TOP LHS FRONT LIGHTS, TESTED POWER AND GROUNDS, GOOD, REPLACED BOTH LIGHTS, LIGHTS WORKED. REPLACED REAR FACING LHS PENNY LIGHT AS IT WAS VERY DIM, REMOVED AND REPLACED UPPER RHS SIDE FACING LIGHT, GOOD. CHECKED FOR POWER AND GROUND TO REAR RHS SIDE SIGNAL AND BRAKES, NO POWER, FOUND PLUG PART WAY APART FOR MAIN HARNESS INTO REAR BEAM, OPENED AND CHECKED FOR POWER, NONE, MOVED TO FRONT AND FOUND WERE TRAILER CORD HAD BEEN REPAIRED, HAD LOTS OF DAMAGE TO MULTIPLE WIRES, REDO ALL CONNECTIONS, ALSO FOUND THAT TRAILER PLUG WAS CORRODED, REMOVED AND REPLACED TRAILER PLUG, CHECKED OPERATION, GOOD, TAPED UP AND PROTECTED WIRING AT FRONT, REASSEMBLED ALL PLUGS AND LIGHTS BACK INTO TRAILER, CHECKED OPERATION TO VERIFY REPAIRS, ALL GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	821019	7 PIN MALE PLUG	EA	1.0	$9.81	$9.81
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	16.0	$1.29	$20.64
	LED0711AP	AMBER MARKER LIGHT	EA	3.0	$7.61	$22.83
	LED0711RP	RED MARKER LIGHT	EA	1.0	$7.61	$7.61
		Task 2 Subtotals		Parts:		$60.89
			3.00	Labor:		$450.00
				Task 2 Subtotals		$510.89

Task: 3 60700 REPLACE SHOCK(S) **Department: SERVICE**

Complaint: ALL SHOCKS LEAKING.

Correction: REMOVED AND REPLACED ALL FOUR REAR SHOCKS, 1ST AXLE UPPER SHOCK BOLTS COULDN'T BE REMOVED AS THEY HIT THE AIR TANK AND RHS TOP BOLT WAS SEIZED INTO SHOCK BUSHING, HAD TO USE SAWZALL TO CUT OFF BOLT HEADS, WAS ABLE TO FINALLY WORK LHS BOLT OUT, HAD TO AIR HAMMER BOLT AS FAR AS POSSIBLE THROUGH RHS UPPER EYE UNTIL IT WOULDN'T MOVE ANYMORE, STACKED WASHERS AND USED NUT TO FINALLY PULL IT THROUGH THE REST OF THE WAY, INSTALLED NEW SHOCKS AND NEW UPPER HARDWARE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	GR83/4B	3/4 GRADE 8 BOLT	EA	2.0	$11.58	$23.16
	GR83/4FLW	3/4 GRADE 8 FLAT WASHER	EA	4.0	$0.46	$1.84
	MON65416	INTRAXX SHOCK ABSORBER (WILSON PUP)	EA	6.0	$81.24	$487.44

** See Last Page for Invoice Total **

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Invoice: **01S12608**
Date / Hour: 2024-04-02 1:43:35PM
Repair Order: 12608
Customer:
Branch: 1
Total Invoice: $2,069.05
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

Work: Shop:

Customer P/O:	UNIT RENN	Charris	CMEADOWS	Orig R/O: 0	Completion Date: 2024-04-01

STL3/4LN	3/4 STEEL LOCK NUT	EA	2.0	$1.82	$3.64
	Task 3 Subtotals		Parts:		$516.08
		3.60	Labor:		$540.00
			Task 3 Subtotals		$1,056.08

Task: 4 11000 SERVICE WHEEL END **Department: SERVICE**

Complaint: 3RD AXLE LHS INNER TIRE FAILS
NOTES - 3RD AXLE BOTH RHS TIRES CLOSE TO FAILING.
Correction: CUSTOMER WILL REPLACE

Task 4 Subtotals		Parts:	$0.00
	0.00	Labor:	$0.00
		Task 4 Subtotals	$0.00

Detail Tax Info:

GST# 817668478RT0001		$93.85
PST		$98.18
Sales Tax		$0.00
	Total:	$192.03

	Total Parts:	**$576.97**
8.10	**Total Labor:**	**$1,215.00**
	Total SHOP SUPPLIES:	**$85.05**
	Invoice Subtotal:	**$1,877.02**
	Total Tax:	**$192.03**
	Total Invoice:	**$2,069.05**

Payment Method	Terms	Due Date
Charge	NET 30	2024-05-02

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Invoice: **01S13781**
Date / Hour: 2025-04-10 4:15:23PM
Repair Order: 13781
Customer:
Branch: 1
Total Invoice: $1,381.84
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

Work: Shop:

Customer P/O: UNIT RENN-PUP Charris CMEADOWS Orig R/O: 0 Completion Date: 04/10/2025

Unit Number: RENN-PUP **Model Year: 2020** **Make/Model: RENN GRAVEL,TRIDEM**
Type: END DUMP PUP **VIN: 2S9NE3692L1041535** **Meter: 1 None**

Task: 1 0203 TRIDEM TRAILER SAFETY INSPECTION **Department: SERVICE**

Cause: NOTES - LOTS OF TIRE JUST PASS, WILL NEED REPLACING SOON.
Correction: COMPLETED TRIDEM TRAILER INSPECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Task 1 Subtotals		Parts:		$0.00
			1.50	Labor:		$232.50
				Task 1 Subtotals		$232.50

Task: 2 32600 CHECK & REPAIR LANDING GEAR **Department: SERVICE**

Complaint: JACK SEIZED.
Correction: HAD TO CUT OFF OLD JACK, GROUND PLATE SMOOTH AND PREPPED FOR WELDING, SET UP NEW JACK AND BLOCKED IT TO GET PROPER POSITIONING, MARKED JACK AND CLEANED OFF PAINT WHERE IT NEEDS TO BE WELDED TO MOUNTING PLATE, GOT JACK BACK INTO PLACE AND TACK WELDED, VERIFIED POSITION, GOOD, WELDED INTO PLACE AND CLEANED OFF BEFORE PAINTING WELDS TO PROTECT, RETRACTED JACK FULLY AND INSTALLED JACK HANDLE, GREASED JACK AND CHECKED OPERATION, GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	182SJWF12KSH	SQUARE JACK W/FOOT WELD ON	EA	1.0	$444.34	$444.34
	FR7	FREIGHT		1.0	$50.00	$50.00
		Task 2 Subtotals		Parts:		$444.34
			2.00	Labor:		$310.00
				Miscellaneous:		$50.00
				Task 2 Subtotals		$804.34

Task: 3 80500 CHECK AND REPAIR LIGHTS **Department: SERVICE**

Complaint: RHS UPPER SIDE FACING REAR MARKER FLICKERING.
LHS REAR FACING UPPER MARKER LIGHT NOT WORKING.
Correction: REMOVED BOTH LIGHTS AND WIRED IN NEW LIGHTS TO OLD PIGTAILS, 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
	LED0711RP	RED MARKER LIGHT	EA	2.0	$7.61	$15.22
		Task 3 Subtotals		Parts:		$20.38
			0.60	Labor:		$93.00
				Task 3 Subtotals		$113.38

Task: 4 75200 REPAIR AIR SYSTEM **Department: SERVICE**

Complaint: LOTS OF AIR LINES NEED TO BE SECURED
Correction: SECURED AIR LINES THROUGH OUT TRAILER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Task 4 Subtotals		Parts:		$0.00
			0.40	Labor:		$62.00

** See Last Page for Invoice Total **

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Invoice: **01S13781**
Date / Hour: 2025-04-10 4:15:23PM
Repair Order: 13781
Customer:
Branch: 1
Total Invoice: $1,381.84
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

Work: Shop:

Customer P/O:	UNIT RENN-PUP	Charris	CMEADOWS	Orig R/O: 0	Completion Date: 2025-04-10
				Task 4 Subtotals	$62.00

Detail Tax Info:

GST# 817668478RT0001		$63.05
PST		$57.74
Sales Tax		$0.00
	Total:	$120.79

	Total Parts:	**$464.72**
4.50	**Total Labor:**	**$697.50**
	Total Miscellaneous:	**$50.00**
	Total SHOP SUPPLIES:	**$48.83**
	Invoice Subtotal:	**$1,261.05**
	Total Tax:	**$120.79**
	Total Invoice:	**$1,381.8[illegible]**

Payment Method	Terms	Due Date
Charge	NET 30	2025-05-10

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Invoice: **01S7992**
Date / Hour: 6/3/2020 3:41:12PM
Repair Order: 7992
Customer:
Branch: 1
Total Invoice: $731.54
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

4-7016

Work:

Customer P/O: UNIT RENN PUP Charris LSEYMOUR Orig R/O: 0 Completion Date: 6/3/2020

Unit Number: 535 **Model Year: 2020** **Make/Model: RENN GRAVEL,TRIDEM**

Type: END DUMP PUP **VIN: 2S9NE3692L1041535** **Meter: 1 None**

Task: 1 60100 CHECK & REPAIR SUSPENSION **Department: SERVICE**

Complaint: SUSPENSION WILL ONLY DUMP WITH PARK BRAKE APPLIED.

Correction: FOLLOWED WIRING AND AIR LINES TO ENSURE PROPERLY INSTALLED, USE TEST CART TOCHECK TRAILER OPERATION AND FOUND NO ISSUES ON TRAILER, CHECKED PLUG ON TRUCK SIDE AND FOUND PLUG TO BE WIRED INCORRECTLY, WIRED PLUG PROPERLY, CHECKED OPERATION, GOOD. RE-SECURED WIRES AND AIR LINES ON TRUCK AND TRAILER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	2.0	$1.33	$2.66
		Task 1 Subtotals		Parts:		$2.66
			2.50	Labor:		$318.75
				Task 1 Subtotals		$321.41

Task: 2 80200 REPAIR ELECTRICAL SYSTEM **Department: SERVICE**

Complaint: REPAIR RUBBED OUT TRAILER CORD / BRAKE LIGHTS.

Correction: FOUND TRAILER CORD WAS PINCHED WITH BROKEN WIRES, REPAIRED TRAILER CORD AND ALL TRAILER LIGHTS WORKED PROPERLY WITH TRAILER CART BUT NO BRAKE LIGHTS WITH TRUCK, CHECKED FUSES, GOOD, CHECKED POWER ON TRAILER PLUG ON TRUCK, FOUND PLUG TO BE WORKING INTERMITTENTLY, REPLACED PLUG, LIGHTS WORKED NOW.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	16726	PHILLIPS QCS SOCKET	EA	1.0	$21.13	$21.13
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	8.0	$1.33	$10.64
		Task 2 Subtotals		Parts:		$31.77
			2.00	Labor:		$265.00
				Task 2 Subtotals		$296.77

Detail Tax Info:

GST# 817668478RT0001		$32.95
PST		$39.55
	Total:	$72.50

	Total Parts:	**$34.43**
4.50	**Total Labor:**	**$583.75**
	Total SHOP SUPPLIES:	**$40.86**
	Invoice Subtotal:	**$659.04**
	Total Tax:	**$72.50**
	Total Invoice:	**$731.54**

Payment Method	Terms	Due Date
Charge	NET 30	7/3/2020

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Invoice: **01S8515**
Date / Hour: 10/15/2020 3:22:09PM
Repair Order: 8515
Customer:
Branch: 1
Total Invoice: $121.15
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

4-7016.

Work:

Customer P/O:	UNIT RENN TRIDEM	Charris	LSEYMOUR	Orig R/O: 0	Completion Date: 10/15/2020

Unit Number: 535 **Model Year: 2020** **Make/Model: RENN GRAVEL,TRIDEM**
Type: END DUMP PUP **VIN: 2S9NE3692L1041535** **Meter: 1 None**

Task: 1 60100 CHECK & REPAIR SUSPENSION **Department: SERVICE**

Complaint: SUSPENSION WILL NOT GO UP, BY PASSING AIR BAGS.
Correction: CHECK OUT ISSUE, FOUND TRAILER NEEDED A NEW LEVELLING VALVE, ORDER VALVE. CUSTOMER WILL INSTALL.
LEVELLING VALVE CHARGED ON A SEPARATE PARTS OVER COUNTER INVOICE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Task 1 Subtotals		Parts:		$0.00
			0.30	Labor:		$38.25
				Task 1 Subtotals		$38.25

Task: 2 60100 CHECK & REPAIR SUSPENSION **Department: SERVICE**

Complaint: ONCE LEVELLING VALVE WAS INSTALLED BY CUSTOMER, TRAILER HAD SAME ISSUE.
Correction: CHECKED ISSUE AGAIN AND FOUND THE VALVE WAS INCORRECTLY INSTALLED, MOVED VALVE TO PROPER POSITION, WORKS NOW.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Task 2 Subtotals		Parts:		$0.00
			0.50	Labor:		$63.75
				Task 2 Subtotals		$63.75

Detail Tax Info:

GST# 817668478RT0001	$5.46
PST	$6.55
Total:	$12.01

	Total Parts:	**$0.00**
0.80	**Total Labor:**	**$102.00**
	Total SHOP SUPPLIES:	**$7.14**
	Invoice Subtotal:	**$109.14**
	Total Tax:	**$12.01**
	Total Invoice:	**$121.15**

Payment Method	Terms	Due Date
Charge	NET 30	11/14/2020

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