



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

J17-7
 JWD

Invoice: **01S14885**
 Date / Hour: 2026-04-22 9:03:16AM
 Repair Order: 14885
 Customer:
 Branch: 1
 Total Invoice: \$385.11
 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 SU-02 Open Date: 04/21/2026 Completion Date: 04/21/2026
 Add User: Charris Salesperson: CMEADOWS

Unit Number: **SU-02** Model Year: **2025** Make/Model: **WESTERN STAR 49x**
 Type: **TRACTOR** VIN: **5KJJBWDR8SLWC0024** Meter: **61141 Kilometers**

Task: **1 0200 TRACTOR SAFETY INSPECTION** Department: **SERVICE**
 Correction: COMPLETED TRACTOR SAFETY INSPECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 46					
				Task 1 Subtotals	Parts:	\$0.00
				2.00	Labor:	\$310.00
				Task 1 Subtotals		\$310.00

Task: **2 11000 SERVICE WHEEL END** Department: **SERVICE**
 Complaint: 3RD AXLE RHS OUTER TIRE LOW ON AIR.
 Correction: INFLATED TIRE TO 100 PSI, SPRAYED DOWN WITH SOAP WATER, DIDN'T SEE ANY OBVIOUS LEAKS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 46					
				Task 2 Subtotals	Parts:	\$0.00
				0.20	Labor:	\$31.00
				Task 2 Subtotals		\$31.00

Detail Tax Info:

GST# 817668478RT0001	\$18.25
PST	\$1.99
Sales Tax	\$0.00
Total:	\$20.24

2.20	Total Parts:	\$0.00
	Total Labor:	\$341.00
	Total SHOP SUPPLIES:	\$23.87
	Invoice Subtotal:	\$364.87
	Total Tax:	\$20.24
	Total Invoice:	\$385.11

Payment Method: ***Charge*** Terms: NET 30 Due Date: 2026-05-22

*** 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: **01S14408**
 Date / Hour: 2025-11-05 2:51:54PM
 Repair Order: 14408
 Customer:
 Branch: 1
 Total Invoice: \$348.29
 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 SU-02 Open Date: 11/03/2025 Completion Date: 11/05/2025
 Add User: Charris Salesperson: CMEADOWS

Unit Number: **SU-02** Model Year: **2025** Make/Model: **WESTERN STAR 49x**
 Type: **TRACTOR** VIN: **5KJJBWDR8SLWC0024** Meter: **50597 Kilometers**

Task: **1 0200 TRACTOR SAFETY INSPECTION** Department: **SERVICE**
 Correction: COMPLETED TRACTOR SAFETY INSPECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 46					

Bill Tax Info:

GST# 817668478RT0001 \$16.59
 Sales Tax \$0.00
 Total: \$16.59

2.00	Total Parts:	\$0.00
	Total Labor:	\$310.00
	Total SHOP SUPPLIES:	\$21.70
	Invoice Subtotal:	\$331.70
	Total Tax:	\$16.59
	Total Invoice:	\$348.29

Payment Method Terms Due Date
 Charge NET 30 2025-12-05

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#817668478RT0001

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Invoice: **01S13908**
 Date / Hour: 2025-06-04 11:53:45AM
 Repair Order: 13908
 Customer:
 Branch: 1
 Total Invoice: \$10,817.98
 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 SU-02 Charris CMEADOWS Orig R/O: 0 Completion Date: 05/06/2025

Unit Number: SU-02 **Model Year:** 2025 **Make/Model:** WESTERN STAR 49x
Type: TRACTOR **VIN:** 5KJJBWDR8SLWC0024 **Meter:** 349 Kilometers

Task: 1 80500 CHECK AND REPAIR LIGHTS Department: SERVICE

Complaint: INTALL STROBES WITH SUPPLIED BEACON BRACKETS.

Correction: OPENED BEACON BRACKET BOXES AND HELD UP TO TRUCK TO FIGURE OUT HOW THEY MOUNT, ONCE KNEW WHERE THEY NEEDED TO BE, MARKED HOLES ON TRUCK TO MOUNT LHS BRACKET, HAD TO PULL HEADLINER DOWN TO GET NUT ON BOLTS, REMOVED BACK WALL AND LAID AGAINST SEATS. REMOVED LHS SEAT BELT AND REAR CORNER PANEL, REMOVED LHS HANDLE, PULLED HEADLINER DOWN ON LHS, DRILLED HOLES AND INSTALLED GROMMETS INTO HOLES. INSTALLED STAINLESS BOLTS, SILICONED AROUND BOLTS AND TIGHTENED BOLTS.

PLANNED OUT ON HOW TO MOUNT STROBES ONTO BRACKET, HAD TO BUILD TWO BRACKETS TO MOUNT BEACONS AS THEY WOULDN'T MOUNT TO THE BRACKET ITSELF, BUILT AND PAINTED BRACKETS, ASSEMBLED BEACONS, BOLTED BRACKETS TO THE BEACON BRACKETS AND INSTALLED BEACON, WIRED UP BEACON, CHOSE FLASH PATTERN, HEATED SHRINK WIRES AND TIED UP WIRES. REINSTALLED LHS HEADLINER AND CORNER PANEL, REINSTALLED LHS HANDLE AND SEAT BELT.

REMOVED RHS SEAT BELT AND HANDLE, REMOVED RHS CORNER PANEL AND PULLED HEADLINER DOWN, MEASURED LHS BRACKET AND MARKED SO RHS BRACKET WOULD BE IN SAME SPOT. MARKED HOLES AND DRILLED, PUT GROMMETS INTO HOLES, INSTALLED STAINLESS BOLTS AND BRACKET, SILICONED AROUND BOLTS AND TIGHTENED. BOLTED BRACKET TO BEACON BRACKET, WIRED BEACON, PICKED SAME FLASH PATTERN ON LHS BEACON, HEATED SHRINK WIRES AND TIED UP WIRES. REINSTALLED RHS HEADLINER AND CORNER PANEL, REINSTALLED RHS HANDLE AND SEAT BELT, REINSTALLED BACK WALL AND SPEAKER ON BACK WALL, REINSTALLED HOOKS ON BACK WALL. WIPED DOWN BACK WALL, SEATS AND REAR CORNER PANELS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	77223	PERMANENT COMPACT MINI BAR	EA	2.0	\$427.25	\$854.50
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	5.0	\$1.29	\$6.45
	PTX59103	CLEAR SILICON	EA	1.0	\$9.43	\$9.43
				Task 1 Subtotals	Parts:	\$870.38
				8.00	Labor:	\$1,240.00
				Task 1 Subtotals		\$2,110.38

Task: 2 16300 INSTALL ACCESSORIES Department: SERVICE

Complaint: INSTALL HERD BUMPER.

Correction: REMOVED SIDE BRACES AND BUMPER MOUNTS, REMOVED OLD FOG LIGHTS AND MOUNTS, REMOVED PULL PIN AND REMOVED BUMPER, REMOVED FACTORY BRACKETS THAT NEEDED TO COME OFF FOR NEW BUMPER TO BE INSTALLED. INSTALLED MAIN SIDE PLATES AND LOWER BRACES FOR NEW MOUNTS, HOISTED BUMPER INTO PLACE AND STARTED MULTIPLE BOLTS, OPENED BUMPER AND ASSEMBLED REST OF HARDWARE, ADJUSTED AND TIGHTENED ALL BOLTS, ADJUSTED SLAM LATCHES FOR BUMPER TO CLOSE PROPERLY, TIED UP LOOSE WIRING, HAD TO BURR OUT MOUNT TO GET NEW CENTER PULL PIN INTO PLACE AND INSTALL SECUREMENT BOLT. ROUTED WIRING FROM RHS TO LHS OF MOUNT, ASSEMBLED WIRING IN BUMPER TO RHS LIGHT AND SECURED ALL WIRING WITH ZIP TIES AND CABLE CLAMPS, DID SAME THING ON LHS AND ROUTED TO SAME SPOT, OPENED HOOD AND REMOVED PROTECTIVE COVERING FROM HOOD HARNESS, TIED IN BOTH RHS AND LHS WIRING FOR BUMPER LIGHTS, CHECKED OPERATION, GOOD, TAPED UP AND SECURED ALL WIRING.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	825823250	3 WIRE LO-TEMP CABLE	EA	20.0	\$1.42	\$28.40
	GR81/2FLW	1/2 GRADE 8 FLAT WASHER	EA	16.0	\$0.25	\$4.00
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	20.0	\$1.29	\$25.80
	LOOM3/8	3/8 SPLIT LOOM	EA	6.0	\$0.35	\$2.10

** See Last Page for Invoice Total **



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Invoice: **01S13908**
 Date / Hour: 2025-06-04 11:53:45AM
 Repair Order: 13908
 Customer:
 Branch: 1
 Total Invoice: \$10,817.98
 Charge
 Page 2 of 2

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Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Work:	Shop:						
Customer P/O:	UNIT SU-02	Charris	CMEADOWS	Orig R/O: 0	Completion Date:	2025-05-06	
TS16R14	7/8 FRAME CLAMP			EA 2.0	\$0.91	\$1.82	
WS26C402	WESTERN STAR 49X AERO PLUS			EA 1.0	\$5,900.00	\$5,900.00	
FR7	FREIGHT			1.0	\$450.00	\$450.00	
Task 2 Subtotals					Parts:	\$5,962.12	
				7.00	Labor:	\$1,085.00	
					Miscellaneous:	\$450.00	
					Task 2 Subtotals	\$7,497.12	

Detail Tax Info:

GST# 817668478RT0001	\$488.51
PST	\$559.22
Total:	\$1,047.73

15.00	Total Parts:	\$6,832.50
	Total Labor:	\$2,325.00
	Total Miscellaneous:	\$450.00
	Total SHOP SUPPLIES:	\$162.75
	Invoice Subtotal:	\$9,770.25
	Total Tax:	\$1,047.73
	Total Invoice:	\$10,817.98

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	NET 30	2025-07-04

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 #817668478RT0001

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Invoice: **01S13754**
 Date / Hour: 2025-05-22 11:17:06AM
 Repair Order: 13754
 Customer:
 Branch: 1
 Total Invoice: \$23,006.10
 Charge
 Page 1 of 4

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:

Customer P/O: UNIT SU-02 Wpollock CMEADOWS Orig R/O: 0 Completion Date: 05/08/2025

Unit Number: SU-02 Model Year: 2025 Make/Model: WESTERN STAR 49x
Type: TRACTOR VIN: 5KJJBWDR8SLWC0024 Meter: 349 Kilometers

Task: 1 15400 INSTALL COMPLETE WETKIT Department: SERVICE

Complaint: INSTALL END DUMP WET KIT WITH RETURN PORT PLUGGED.

Correction: MEASURED HOW TANK SADDLE WOULD BE MOUNTED ON. REMOVED BOLTS TO BE ABLE TO USE THE HOLES, DRILLED FOUR MORE HOLES AND REAMED ALL HOLES TO 5/8" , INSTALLED L BRACKETS, DRILLED HOLES IN TANK SADDLE AND INSTALLED. CHECKED AT PTO, THE DUMP PUMP SUPPLY WOULDN'T WORK WITH REAR MOUNT PTO.

REMOVED TRAILER LINES AND TRACTOR PROTECTION VALVE, REMOVED MOUNT BRACKET, MADE A NEW MOUNT FOR TP VALVE UNDER SLUNG BELOW A LOWER BRACKET, HOOKED UP SUPPLY LINES, ORDERED MORE DECK PLATING AND HOOK UP BOX. MOUNTED PUMP, HAD TO RELOCATE DEF AND FUEL LINES, PUT FITTINGS AND VALVES IN TANK AND INSTALLED TANK. DRILLED HOLES IN HOOK UP BOX FOR TWO AIR LINE BULKHEADS, SMALL 5-PIN PLUG, LIGHTS PLUG AND ISO PLUG, PUT A 4' LENGTH OF WIRE IN EACH PLUG AND INSTALLED.

DRILLED HOLES FOR HYDRAULIC LINE BULKHEADS, INSTALLED, MOUNTED BOX, MADE HOLD DOWN AND INSTALLED, MOUNTED JUNCTION BOX UNDER TRUCK, FIGURED OUT A WIRING DIAGRAM AND MADE A PLAN. PUT ALL CABLES IN ACCORDINGLY, MADE BRACKET FOR HYDRAULIC CONTROL VALVE, TEST FITTED, PAINTED AND INSTALLED. INSTALLED FITTINGS IN CONTROL VALVE AND PUMP, MEASURED LINES, CUT LINES TO EXACT LENGTH AND SENT TO GET CRIMPED. INSTALLED LINES AND SECURED. FILLED TANK WITH OIL, INSTALLED DECK PLATING, SECURE ALL WET KIT LINES,

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0145200014	VERTICAL SOCKET 2 POLE	EA	1.0	\$45.00	\$45.00
	103B	FITTING	EA	2.0	\$1.93	\$3.86
	110CA	BUSHING	EA	1.0	\$1.37	\$1.37
	110DC	BUSHING	EA	1.0	\$1.91	\$1.91
	122B	FITTING	EA	1.0	\$1.06	\$1.06
	14684A	CONNECTOR	EA	3.0	\$2.03	\$6.09
	14684B	CONNECTOR	EA	1.0	\$2.59	\$2.59
	14688B	CONNECTOR	EA	2.0	\$4.64	\$9.28
	14694A	ELBOW 90	EA	1.0	\$2.81	\$2.81
	14854	BRAKE HOSE 1/4	EA	25.0	\$0.62	\$15.50
	14926B	COUPLER	EA	2.0	\$7.04	\$14.08
	15720	FEMALE TRAILER PLUG (DOOR)	EA	1.0	\$15.20	\$15.20
	15740	RUBBER BOOT (15720)	EA	2.0	\$3.83	\$7.66
	4MP4MP	ADAPTER FITTING	EA	2.0	\$3.23	\$6.46
	564VU190016	SS AIR LINE BOX	EA	1.0	\$785.00	\$785.00
	7822023	SEALED IN LINE FUSE HOLDER (30A)	EA	1.0	\$7.98	\$7.98
	7822023	SEALED IN LINE FUSE HOLDER (30A)	EA	1.0	\$7.98	\$7.98
	821016	6 WIRE FEMALE PLUG (ROUND pIN)	EA	1.0	\$9.59	\$9.59
	821043	ISO FEMALE SOCKET	EA	1.0	\$14.25	\$14.25
	825502	2/14 GAUGE DOUBLE INSULATED WIRE	EA	5.0	\$0.71	\$3.55

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



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Invoice: **01S13754**
 Date / Hour: 2025-05-22 11:17:06AM
 Repair Order: 13754
 Customer:
 Branch: 1
 Total Invoice: \$23,006.10
 Charge
 Page 2 of 4

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Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Work:

Shop:

Customer P/O:	UNIT SU-02	Wpollock	CMEADOWS	Orig R/O:	0	Completion Date:	2025-05-08
825824		4 WIRE LO-TEMP TRAILER CORD		EA	4.0	\$1.83	\$7.32
842432		FEMALE BLUE HEAT SHRINK		EA	1.0	\$15.86	\$15.86
90685		AIR HOSE COUPLER ADAPTER		EA	2.0	\$9.18	\$18.36
90686		FEMALE AIR HOSE COUPLER		EA	2.0	\$32.43	\$64.86
A22-72421-003		W/S DECK PLATE		EA	1.0	\$350.00	\$350.00
A22-75280-000		BRKT,HOLDDOWN TREAED PLATE		EA	4.0	\$39.50	\$158.00
A4070		ALUM. UPRIGHT 70 GAL. TANK		EA	1.0	\$1,690.00	\$1,690.00
BI110KJ		1 1/2 NPT X 1 1/4 NPT REDUCER BUSHING		EA	2.0	\$4.54	\$9.08
BI112J		1 1/4 CLOSE NIPPLE		EA	5.0	\$2.38	\$11.90
BI112K		1 1/2 CLOSE NIPPLE		EA	1.0	\$2.56	\$2.56
BI116J		BP 1 1/4 STREET 90 ELBOW		EA	1.0	\$6.27	\$6.27
BI124J		FITTING		EA	1.0	\$6.12	\$6.12
BI12520J		1 1/4 NPT X 1 1/4 BARBED FITTING		EA	1.0	\$8.80	\$8.80
BTTWC1616F		END DUMP WINGED COUPLER (TRUCK)		EA	2.0	\$68.66	\$137.32
BTTWN1616F		END DUMP COUPLER NIPPLE (TRAILER SIDE)		EA	2.0	\$47.50	\$95.00
BUYK90		PTO CONTROL/ DUMP CONTROL		EA	1.0	\$281.76	\$281.76
BUYPB10		DIRECT MOUNT PUMP BRACKET KIT		EA	1.0	\$63.44	\$63.44
BV2103J		1 1/4 BALL VALVE		EA	3.0	\$51.45	\$154.35
BV2103K		1 1/2 BALL VALVE		EA	1.0	\$66.98	\$66.98
D242P232DJ0		DUAL RELIEF TIPPING VALVE		EA	1.0	\$1,500.00	\$1,500.00
G1698M150150		1 1/2 STREET 90 ELBOW		EA	1.0	\$5.37	\$5.37
GR81/2B		1/2 GRADE 8 BOLT		EA	4.0	\$2.62	\$10.48
GR81/2FLW		1/2 GRADE 8 FLAT WASHER		EA	8.0	\$0.25	\$2.00
HC3175		T BOLT CLAMP 1.56-1.81		EA	2.0	\$8.76	\$17.52
HC3188		HD BOLT CLAMP 1.69-1.94		EA	4.0	\$8.88	\$35.52
K90TC		14" HIGH TOWER FOR K90		EA	1.0	\$67.43	\$67.43
KLAW2220L		AW22 HYDRAULIC FLUID 20L		EA	12.0	\$59.00	\$708.00
ENV200		ENV200			1.0	\$43.20	\$43.20
M14B		M14 METRIC BOLT		EA	4.0	\$3.84	\$15.36
M14FLW		M14 METRIC FLAT WASHER		EA	4.0	\$2.13	\$8.52
M14LW		M14 LOCK WASHER		EA	4.0	\$0.57	\$2.28
PL12717BSBB		END DUMP HYD PUMP (NEEDS TIPPING VALVE)		EA	1.0	\$1,875.00	\$1,875.00
QDBTTWDC16		BRASS DUST CAP		EA	1.0	\$25.36	\$25.36
S1022H		1" NPT STEEL NIPPLE		EA	2.0	\$6.41	\$12.82
S384816H		BULK HEAD UNION, 1"JIC x 1"MPT		EA	2.0	\$11.05	\$22.10
STL1/2LN		1/2 STEEL LOCK NUT (NC)		EA	4.0	\$0.61	\$2.44

** See Last Page for Invoice Total **



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Work:	Shop:	Customer P/O:	UNIT SU-02	Wpollock	CMEADOWS	Orig R/O:	0	Completion Date:	2025-05-08
T10221	JUNCTION BOX				EA	1.0		\$14.09	\$14.09
FR7	FREIGHT					2.0		\$20.00	\$40.00
MISCPRT	orb /jic fittings 97489-3					1.0		\$139.96	\$139.96
MISCPRT	94863-2 FITTINGS					1.0		\$91.48	\$91.48
MISCPRT	94990-2 FITTINGS / HOSE					1.0		\$831.68	\$831.68
MISCPRT	95165-3 hose assy					1.0		\$526.78	\$526.78
MISCPRT	95314 HOSE ASSY					1.0		\$339.48	\$339.48
Task 1 Subtotals									
							Parts:	\$8,433.49	
							EHC:	\$43.20	
						22.00	Labor:	\$3,410.00	
							Miscellaneous:	\$1,969.38	
							Task 1 Subtotals	\$13,856.07	

Task: 2 16800 WIRE TRUCK FOR TARP OPENER Department: SERVICE

Complaint: WIRE TRUCK FOR ELECTRIC TARP.
 WIRE TRIP/DUMP FOR END DUMP/ SIDE DUMP.

Correction: INSTALLED TARP SWITCH BLOCK AND RAN WIRING TO TARP PLUG, BREAKER AND BATTERIES, RAN SWITCH WIRING UP TO CAB, MOUNTED CONTROL BOX AND RAN SWITCH WIRING TO IT. INSTALLED AIR REGULATOR, RAN AIR SUPPLY TO BOX AND LINES TO CONTROL VALVE, SECURED ALL LINES AND WIRING.

MADE A PLAN FOR SWITCHES, RAN 7-WIRE FROM JUNCTION BOX INTO DASH, CUT OUT FOR SWITCHES AND INSTALLED SWITCHES, HOOKED UP AND REASSEMBLED DASH BACK TOGETHER. SECURED ALL WIRING AND VACUUMED OUT CAB.

CONTACTED CUSTOMER TO BRING TRAILER. MADE UP HYDRAULIC LINE TO TRAILER AND AIR DUMP/GOT TRIP CORD, INSTALLED AND TESTED, ALL GOOD. CHECKED INTO PROGRAMMING FOR AUTO IDLE UP, HAVEN'T HEARD BACK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0012000262	WIRELESS CHUTE/TARP OPENER KIT (TRUCK SIDE	EA	1.0	\$375.00	\$375.00
	0145200013	VERTICAL PLUG 2 POLE	EA	2.0	\$41.63	\$83.26
	0145400006	ROCKER SWITCH AND BRACKET ASSEMBLY	EA	1.0	\$36.02	\$36.02
	0145400015	MICHELS 50AMP SOLOINOID & RELAY KIT	EA	1.0	\$244.13	\$244.13
	0145400021	12 VOLT TARP REVERSING RELAY	EA	1.0	\$122.63	\$122.63
	14748D	ELBOW 45	EA	2.0	\$7.43	\$14.86
	14858	BRAKE HOSE 1/2	EA	8.0	\$1.45	\$11.60
	5773054	MOMENTARY ROCKER SWITCH	EA	1.0	\$17.06	\$17.06
	821010	6 PIN MALE PLUG	EA	2.0	\$7.72	\$15.44
	832003	DOUBLE ROCKER SWITCH BEZEL	EA	2.0	\$24.64	\$49.28
	GR85/8B	5/8 GRADE 8 BOLT	EA	4.0	\$6.65	\$26.60
	GR85/8FLW	5/8 GRADE 8 FLAT WASHER	EA	1.0	\$0.96	\$0.96
	GR85/8N	5/8 GRADE 8 NUT (NC)	EA	4.0	\$1.29	\$5.16
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	25.0	\$1.29	\$32.25
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	28.0	\$1.29	\$36.12

** See Last Page for Invoice Total **



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

Invoice: **01S13754**
 Date / Hour: 2025-05-22 11:17:06AM
 Repair Order: 13754
 Customer:
 Branch: 1
 Total Invoice: \$23,006.10
 Charge
 Page 4 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

Work:	Shop:					
Customer P/O: UNIT SU-02	Wpollock	CMEADOWS	Orig R/O: 0	Completion Date: 2025-05-08		
PHI3623	ARCTIC 7 WIRE TRAILER CORD	EA	20.0	\$5.06	\$101.20	
Task 2 Subtotals			Parts:	\$1,171.57		
		19.00	Labor:	\$2,945.00		
			Task 2 Subtotals	\$4,116.57		

Task: 5 16200 INSTALL FENDERS Department: **SERVICE**

Complaint: INSTALL MINIMIZER 1/2 FENDERS.

Correction: REMOVED QUARTER FENDERS, LINED UP NEW FENDERS, CUT OLD POLES TO LENGTH, USED DIFFERENT REAR METAL BRACKETS AND INSTALLED, LINED UP, DRILLED HOLES AND SECURED FENDERS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	10001379	PLASTIC HALF FENDER MOUNT KIT	EA	1.0	\$451.01	\$451.01
	10001992	BLACK MINIMIZER HALF FENDER	EA	2.0	\$331.60	\$663.20
	FML230	LH CENTRE FENDER MOUNT	EA	1.0	\$51.93	\$51.93
	FMR230	RH CENTRE FENDER MOUNT	EA	1.0	\$51.93	\$51.93
Task 5 Subtotals			Parts:	\$1,218.07		
		8.00	Labor:	\$1,240.00		
			Task 5 Subtotals	\$2,458.07		

Detail Tax Info:

GST# 817668478RT0001	\$1,036.54
PST	\$1,238.85
Total:	\$2,275.39

Total Parts:	\$10,823.13
Total EHC:	\$43.20
Total Labor:	\$7,595.00
Total Miscellaneous:	\$1,969.38
Total SHOP SUPPLIES:	\$300.00
Invoice Subtotal:	\$20,730.71
Total Tax:	\$2,275.39
Total Invoice:	\$23,006.10

Payment Method	Terms	Due Date
Charge	NET 30	2025-06-21

*** 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!!!!!!!