



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

J17-8
 JUN

Invoice: **01S14812**
 Date / Hour: 2026-04-16 11:31:13AM
 Repair Order: 14812
 Customer:
 Branch: 1
 Total Invoice: \$12,065.37
 Charge
 Page 1 of 7

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-04 Open Date: 04/01/2026 Completion Date: 04/15/2026
 Add User: Charris Salesperson: CMEADOWS

Unit Number: SU-04 Model Year: 2014 Make/Model: FREIGHTLINER CORONADO
 Type: TRACTOR VIN: 3AKJGND16EDFS6059 Meter: 432642 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
					Labor:	\$310.00
Task 1 Subtotals						\$310.00

Task: 2 30400 CHECK ENGINE LEAK Department: SERVICE

Complaint: CUSTOMER - OIL LEAK ON LHS OF ENGINE - ADVISE.

Cause: RAN TRUCK AND INSPECTED FOR LEAKS, FOUND CYLINDER # 1 INJECTOR LINE SEAL BOLTS WERE SPINNING AND SILICONED IN PLACE, BAD LEAK COMING FROM SEAL PLUS THREE OTHER SEALS SWEATING.

Correction: REMOVED CYLINDER # 1, # 2 AND # 3 SEALS AND INJECTOR LINES. BOTH HOLES ON # 1 AND REAR HOLE ON # 2 NEEDED REPAIR, CHECKED ALL OTHER HOLES AND TORQUED A BOLT IN THEM, THEY SEEMED FINE. REPAIRING FRONT HOLE ON # 1 WASN'T EASY DUE TO THE FILTER HOUSING WAS IN THE WAY. DRILLED AT THE THREE HOLES, RETHREADED THEM AND INSTALLED THREE HELI-COILS, FRONT HELI-COIL ON # 1 SKIPPED A THREAD AND PILED UP, HAD TO REMOVE IT. CLEANED SEALING SURFACES ON THE THREE CYLINDERS, INSTALLED THREE NEW SEALS AND INJECTOR LINES, TORQUED TO SPEC. FRONT HOLE ON # 2 PULLED THREADS BEFORE REACHING TORQUE, HAD TO REPAIR HOLE, TRIED AGAIN AND IT PULLED THE HELI-COIL OUT TRYING TO TORQUE IT THE SECOND TIME, REPLACED THE HELI-COIL AGAIN AND LET IT SIT FOR AWHILE, TORQUED, ALL GOOD.

BACKED UP UNIT, WASHED ENGINE OFF, TOOK UNIT OUTSIDE AND LET IT RUN FOR AWHILE, LEAK CHECKED, INJECTOR LINE SEALS WERE GOOD NOW, NO LEAKS THERE BUT THERE WAS STILL A LEAK SOMEWHERE ELSE, BROUGHT UNIT BACK INTO SHOP AND INSPECTED, ENDED UP FINDING ANOTHER LEAK COMING FROM BOTTOM OF OIL FILTER HOUSING ITSELF.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 46					
	BRKC	KLONDIKE BRAKE BLAST	EA	2.0	\$3.84	\$7.68
	DTA4700781810	INJECTOR LINE KIT(front 3)	EA	3.0	\$161.06	\$483.18
	DTN910105006026	DD FUEL LINE RETAINING BOLT	EA	1.0	\$1.81	\$1.81
	HC10MM1.25	10MM X 1.25 HELI COIL	EA	1.0	\$8.10	\$8.10
	HC6MMX10	HELICOIL M6 X 1.0	EA	2.0	\$16.01	\$32.02
	HC6MMX10	HELICOIL M6 X 1.0	EA	1.0	\$16.01	\$16.01
Task 2 Subtotals					Parts:	\$548.80
					Labor:	\$930.00
Task 2 Subtotals						\$1,478.80

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Task: 3 100100 ELECTRONIC COMPONENT DIAGNOSTICS Department: SERVICE

Complaint: CUSTOMER - INSPECT ECM PLUG FOR WATER/OIL - TRUCK WOULDN'T START AFTER WASHING UNIT.
Correction: TRIED CLEANING OUT LOCKS ON ECM PLUGS BEST THEY COULD BE CLEANED, REMOVED BOLTS FROM MAIN PLUG, HAD TO BE REALLY CAREFUL OPENING SLIDE LOCKS. REMOVED BOTH ECM PLUGS, NEITHER OF THEM HAD ANY MOISTURE OR OIL IN THEM, VERY CLEAN, RECONNECTED PLUGS AND REINSTALLED BOLTS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	46					
Task 3 Subtotals					Parts:	\$0.00
				1.00	Labor:	\$155.00
					Task 3 Subtotals	\$155.00

Task: 4 60400 REMOVE AND REPLACE SUSPENSION BUSHING ON TRUCK Department: SERVICE

Complaint: ALL FOUR SPRING EYE BUSHINGS HAVE PLAY.
Correction: REMOVED ALL FOUR FENDERS, HAD TO TORCH ALL BOLTS OFF TO REMOVED FENDERS, 2ND AXLE RHS BRACKET SPUN BOLT, HAD TO REPLACE BRACKET. PRESSED OUT ALL FOUR BUSHINGS AND CLEANED SPRING EYES, PRESSED IN NEW BUSHINGS, ALIGNED AXLES, ANTI-SEIZED NEW HARDWARE, INSTALLED BOLTS AND TIGHTENED. REINSTALLED FENDERS WITH NEW HARDWARE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FK50P	POLY BRACKET MOUNT KIT	EA	1.0	\$18.11	\$18.11
	GR83/4B	3/4 GRADE 8 BOLT	EA	8.0	\$7.99	\$63.92
	GR83/4FLW	3/4 GRADE 8 FLAT WASHER	EA	16.0	\$0.51	\$8.16
	PB4626268	PREMIUM PIVOT BUSHING	EA	4.0	\$140.97	\$563.88
	STL3/4LN	3/4 STEEL LOCK NUT	EA	8.0	\$1.82	\$14.56
Tech:	46					
Tech:	48					
Task 4 Subtotals					Parts:	\$668.63
				10.00	Labor:	\$1,550.00
					Task 4 Subtotals	\$2,218.63

Task: 5 90200 INTERIOR CAB REPAIR Department: SERVICE

Complaint: LHS WINDOW DOESN'T ROLL DOWN.



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 Add User: Charris Salesperson: CMEADOWS

Task: 7 90300 BODY REPAIR Department: SERVICE

Complaint: LHS TOP STEP UNDER DOOR LOOSE.
 LHS BOTTOM STEP ON FUEL TANK LOOSE.
Correction: REMOVED BOTH FACTORY CLAMPS, FLIPPED THEM AND REINSTALLED, BOTH STEPS TIGHT NOW.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	46					
				Task 7 Subtotals	Parts:	\$0.00
				0.80	Labor:	\$124.00
					Task 7 Subtotals	\$124.00

Task: 8 90600 REMOVE AND REPLACE MUDFLAP(S) Department: SERVICE

Complaint: RHS MUDFLAP MISSING.
Correction: REMOVED OLD HARDWARE AND WHAT WAS LEFT OF THE OLD MUDFLAP, CUT NEW MUDFLAP TO SIZE AND INSTALLED NEW MUDFLAP WITH OLD REFLECTOR BAR.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	MF2430	24 X 30 BLACK FLAP	EA	1.0	\$33.74	\$33.74
Tech:	46					
				Task 8 Subtotals	Parts:	\$33.74
				0.50	Labor:	\$77.50
					Task 8 Subtotals	\$111.24

Task: 9 32100 CHECK & REPAIR FIFTHWHEEL Department: SERVICE

Complaint: ONE OF THE FRONT AND ONE OF THE REAR 5TH WHEEL CROSS BAR PINS LOOSE.
 5TH WHEEL NEEDS ADJUSTMENT.
Correction: TRIED ADJUSTING 5TH WHEEL BUT COULDN'T GET ALL THE PLAY OUT OF IT, 5TH WHEEL JAW WAS TOO WORN, NEEDS NEW REBUILD KIT OR NEW PLATE, ADVISED CUSTOMER. REMOVED SADDLE PINS, LIFTED 5TH WHEEL PLATE OFF WITH FORKLIFT, REMOVED AND REPLACED SADDLE BUSHINGS AND WEAR PLATES, GREASED TOP OF SADDLES, LIFTED NEW PLATE UP INTO PLACE, ANTI-SEIZED AND INSTALLED NEW SADDLE PINS AND BOLTS, GREASED TOP PLATE. HAD TO CUT OFF BOTH LOOSE PINS FOR CROSSBARS, INSTALLED NEW BOLTS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	GR81/2B	1/2 GRADE 8 BOLT	EA	2.0	\$2.67	\$5.34
	GR81/2FLW	1/2 GRADE 8 FLAT WASHER	EA	4.0	\$0.25	\$1.00
	RK10605	FIFTH WHEEL KIT	EA	1.0	\$118.57	\$118.57
	STL1/2LN	1/2 STEEL LOCK NUT (NC)	EA	2.0	\$0.61	\$1.22
	XA351ALP	3500 NEW STYLE FIFTH WHEEL HEAD	EA	1.0	\$1,633.49	\$1,633.49
Tech:	46					
				Task 9 Subtotals	Parts:	\$1,759.62

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Customer P/O: UNIT SU-04	Open Date: 04/01/2026	Completion Date: 04/15/2026
Add User: Charris	Salesperson: CMEADOWS	
	2.20	Labor: \$341.00
	Task 9 Subtotals <u>\$2,100.62</u>	

Task: 10 45100 REPLACE U-JOINT(S) Department: SERVICE

Complaint: 2ND AXLE OUTPUT YOKE LOOSE.
 3RD AXLE INPUT U-JOINT VERY WORN OUT.
Correction: REMOVED INTER-AXLE DRIVESHAFT STRAP BOLTS AND TOOK DRIVESHAFT TO BENCH, TIGHTENED 2ND AXLE OUTPUT YOKE NUT. REMOVED 3RD AXLE INPUT U-JOINT, CLEANED EARS AND INSTALLED NEW U-JOINT, REINSTALLED DRIVESHAFT WITH NEW STRAP KIT, GREASED DRIVELINE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	5675X	1710 HALF ROUND U-JOINT	EA	1.0	\$102.93	\$102.93
	657018X	1810/1710 HALF ROUND STRAP KIT	EA	1.0	\$17.86	\$17.86
Tech: 48						
				Task 10 Subtotals	Parts:	\$120.79
				1.80	Labor:	\$279.00
						<u>Task 10 Subtotals</u> \$399.79

Task: 11 90400 WINDSHIELD WIPER /WASHER REPAIR Department: SERVICE

Complaint: RHS WINDSHIELD WIPER WORN OUT.
Correction: REMOVED AND REPLACED RHS WINDSHIELD WIPER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	25220	22" TRICO FORCE BLADE	EA	1.0	\$22.13	\$22.13
Tech: 46						
				Task 11 Subtotals	Parts:	\$22.13
				0.20	Labor:	\$31.00
						<u>Task 11 Subtotals</u> \$53.13

Task: 12 90500 REMOVE AND REPLACE GLASS Department: SERVICE

Complaint: RHS WINDSHIELD CRACKED.
Correction: SUBLET GLASS - CRYSTAL GLASS REMOVED AND REPLACED RHS WINDSHIELD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SLGLASS	REPLACED RHS WINDSHIELD		1.0	\$368.64	\$368.64
				Task 12 Subtotals	Parts:	\$0.00
				0.00	Labor:	\$0.00
						Miscellaneous: \$368.64
						<u>Task 12 Subtotals</u> \$368.64

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Work:	Shop:				
Customer P/O: UNIT SU-04		Open Date: 04/01/2026		Completion Date: 04/15/2026	
Add User: Charris		Salesperson: CMEADOWS			
BRKC	KLONDIKE BRAKE BLAST	EA	1.0	\$3.84	\$3.84
DDEA4720980880	MOUNTING SEAL ,COLD BOOST PIPE	EA	1.0	\$28.31	\$28.31
DTA4721841980	SEAL	EA	1.0	\$169.95	\$169.95
FR7	FREIGHT		1.0	\$20.00	\$20.00

Tech: 46

Task 14 Subtotals	Parts:	\$226.00
	EHC:	2.50
8.00	Labor:	\$1,240.00
	Miscellaneous:	\$20.00
	Task 14 Subtotals	\$1,488.50

Detail Tax Info:

GST# 817668478RT0001	\$544.53
PST	\$630.46
Sales Tax	\$0.00
Total:	\$1,174.99

	Total Parts:	\$4,041.74
	Total EHC:	\$2.50
39.50	Total Labor:	\$6,122.50
	Total Miscellaneous:	\$423.64
	Total SHOP SUPPLIES:	\$300.00
	Invoice Subtotal:	\$10,890.38
	Total Tax:	\$1,174.99
	Total Invoice:	\$12,065.37

Payment Method	Terms	Due Date
Charge	NET 30	2026-05-16

*** 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 ***

1076904 SASK LTD IS NOT RESPONSIBLE TO ENSURE COMPLIANCE OF REGIONAL REGULATIONS *

... 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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Customer P/O: UNIT SU-04 Open Date: 08/22/2025 Completion Date: 09/03/2025
 Add User: Charris Salesperson: CMEADOWS

Unit Number: SU-04 Model Year: 2014 Make/Model: FREIGHTLINER CORONADO
Type: TRACTOR VIN: 3AKJGND16EDFS6059 Meter: 396396 Kilometers

Task: 1 0200 TRACTOR SAFETY INSPECTION Department: SERVICE

Cause: NOTES:
 - WILL NEED SPRING EYE BUSHINGS SOON.
 Correction: COMPLETED TRACTOR SAFETY INSPECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 37					
				Task 1 Subtotals	Parts:	\$0.00
				2.00	Labor:	\$310.00
					Task 1 Subtotals	\$310.00

Task: 2 80500 CHECK AND REPAIR LIGHTS Department: SERVICE

Complaint: TWO CAB MARKERS OUT.
 Correction: REMOVED MIDDLE UPPER COVER TO TRY TO ACCESS ROOF LIGHT WIRING, REMOVED CAB LIGHTS AND ORDERED NEW CAB LIGHTS. TRIED FINDING PLUG FOR LHS OUTER CAB LIGHT, COULDN'T ACCESS IT EASILY AND COULDN'T GET PLUG TO COME FREE TO ACCESS, HARDWIRED CAB LIGHT IN, TESTED LIGHT, NEW ONE WORKED AND RHS CAB LIGHT STARTED WORKING AGAIN AFTER WIRING HAD BEEN DISTURBED. COULDN'T GET IT TO NOT WORK, PUT PANEL BACK IN ABOVE WINDSHIELD. PLACED OTHER NEW CAB LIGHT IN CAB AS A SPARE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 51					
	26751Y	FREIGHTLINER CLEARANCE LIGHT	EA	2.0	\$33.08	\$66.16
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	4.0	\$1.29	\$5.16
	FR7	FREIGHT		1.0	\$35.00	\$35.00
				Task 2 Subtotals	Parts:	\$71.32
				1.00	Labor:	\$155.00
					Miscellaneous:	\$35.00
					Task 2 Subtotals	\$261.32

Task: 3 80200 REPAIR ELECTRICAL SYSTEM Department: SERVICE

Complaint: RED TARP CABLE PLUG FALLING APART.
 Correction: REMOVED REAR CLAMPING SCREW ON PLUG TO GET NEW SCREW INTO PLACE, INSTALLED NEW SCREW AND RETIGHTENED CLAMP.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 37					
				Task 3 Subtotals	Parts:	\$0.00
				0.30	Labor:	\$46.50
					Task 3 Subtotals	\$46.50

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Customer P/O: UNIT SU-04	Open Date: 08/22/2025	Completion Date: 09/03/2025
Add User: Charris	Salesperson: CMEADOWS	
MON65148	SHOCK ABSORBER	EA 1.0 \$94.72 \$94.72
STL3/4LN	3/4 STEEL LOCK NUT	EA 2.0 \$1.82 \$3.64
Tech: 51		
Task 6 Subtotals		Parts: \$115.54
0.60		Labor: \$93.00
		Task 6 Subtotals \$208.54

Task: 7 16250 REPAIR FENDER(S) Department: SERVICE

Complaint: 2ND AXLE LHS FENDER LOOSE.
 3RD AXLE RHS FENDER LOOSE ON FRONT MOUNT.
 3RD AXLE LHS FENDER LOOSE AND OUT OF PLACE.
Correction: REPLACED REAR OUTER FENDER MOUNT AND TIGHTENED 2ND AXLE LHS FENDER.
 REPLACED BOTH FRONT MOUNTS ON 3RD AXLE RHS, TIGHTENED FENDER.
 REPLACED FRONT AND BACK OUT MOUNTS ON 3RD AXLE LHS FENDER, TIGHTENED FENDER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FDRW	FENDER WASHER	EA	8.0	\$1.10	\$8.80
	FK50P	POLY BRACKET MOUNT KIT	EA	5.0	\$15.41	\$77.05
	GR85/8B	5/8 GRADE 8 BOLT	EA	6.0	\$6.65	\$39.90
	GR85/8FLW	5/8 GRADE 8 FLAT WASHER	EA	12.0	\$0.96	\$11.52
	STL5/8LN	5/8 STEEL LOCK NUT (NC)	EA	6.0	\$1.16	\$6.96
Tech: 51						
Task 7 Subtotals					Parts:	\$144.23
1.50					Labor:	\$232.50
					Task 7 Subtotals	\$376.73

Task: 8 90400 WINDSHIELD WIPER /WASHER REPAIR Department: SERVICE

Complaint: NO WASHERS - OUT OF FLUID.
Correction: FILLED WASHER TANK WITH WASHER FLUID, TESTED, WASHERS WORKED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	BWF	SUMMER WASHER FLUID	EA	1.0	\$3.15	\$3.15
Tech: 51						
Task 8 Subtotals					Parts:	\$3.15
0.10					Labor:	\$15.50
					Task 8 Subtotals	\$18.65

Task: 9 90500 REMOVE AND REPLACE GLASS Department: SERVICE

Complaint: LHS WINDSHIELD CRACKED.
Correction: SUBLET GLASS - CRYSTAL GLASS REMOVED AND REPLACED LHS WINDSHIELD.

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Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SLGLASS	REPLACED LHS WINDSHIELD		1.0	\$338.64	\$338.64
				Task 9 Subtotals	Parts:	\$0.00
				0.00	Labor:	\$0.00
					Miscellaneous:	\$338.64
					Task 9 Subtotals	\$338.64

Task: 10 90300 BODY REPAIR Department: SERVICE

Complaint: REAR DECK PLATE LOOSE.
 RHS TOP STEP LOOSE.

Correction: REMOVED DECK PLATE CLAMPS, BEND CLAMPS IN VICE TO HOLD DECK PLATE, REINSTALLED CLAMPS, DECK PLATE SECURED TIGHTLY.

REMOVED REAR STEP CLAMP, MADE A NEW CLAMP AND INSTALLED, STEP TIGHT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	MISC7	FLATBAR		1.0	\$10.00	\$10.00
Tech: 51						
				Task 10 Subtotals	Parts:	\$0.00
				1.00	Labor:	\$155.00
					Miscellaneous:	\$10.00
					Task 10 Subtotals	\$165.00

Task: 11 90300 BODY REPAIR Department: SERVICE

Complaint: HOOD PINS AND BUSHINGS WORN OUT.

Correction: REMOVED PINS, PROPPED HOOD UP, RIGGED UP A PULLER SYSTEM TO REMOVE AND REPLACE HOOD BUSHINGS, INSTALLED NEW PINS AND COTTER PINS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	MZSMMB1000	HOOD PIVOT ISOLATOR	EA	2.0	\$13.01	\$26.02
Tech: 51						
				Task 11 Subtotals	Parts:	\$26.02
				2.00	Labor:	\$310.00
					Task 11 Subtotals	\$336.02

Task: 12 45100 REPLACE U-JOINT(S) Department: SERVICE

Complaint: 3RD AXLE INPUT U-JOINT WORN OUT.

Correction: REMOVED DRIVESHAFT, PRESSED U-JOINT OUT AND INSTALLED NEW U-JOINT, REINSTALLED DRIVESHAFT WITH NEW STRAP KIT, GREASED U-JOINT.

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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

Office Phone:
 Shop Phone:
 Email:

Work: Shop:

Customer P/O: UNIT SU-04 Open Date: 08/22/2025 Completion Date: 09/03/2025
 Add User: Charris Salesperson: CMEADOWS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	5675X	1710 HALF ROUND U-JOINT	EA	1.0	\$102.93	\$102.93
Tech: 51						
				Task 12 Subtotals	Parts:	\$102.93
				1.20	Labor:	\$186.00
					Task 12 Subtotals	\$288.93

c: 13 90300 BODY REPAIR Department: SERVICE

Complaint: CAB MOUNTS WORN OUT.
Correction: REMOVED INNER FENDERS, REMOVED RHS MOUNT BOLTS, LIFTED CAB, REPLACED BUSHING AND INSTALLED NEW HARDWARE, LOWERED CAB AND TIGHTENED MOUNT.
 REPEATED SAME PROCEDURE ON LHS, REINSTALLED INNER FENDERS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	M17431	FREIGHTLINER CAB MOUNT	EA	2.0	\$102.48	\$204.96
Tech: 51						
				Task 13 Subtotals	Parts:	\$204.96
				3.00	Labor:	\$465.00
					Task 13 Subtotals	\$669.96

Detail Tax Info:

GST# 817668478RT0001	\$197.28
PST	\$214.72
Sales Tax	\$0.00
Total:	\$412.00

15.20	Total Parts:	\$1,040.85
	Total EHC:	\$0.06
	Total Labor:	\$2,356.00
	Total Miscellaneous:	\$383.64
	Total SHOP SUPPLIES:	\$164.94
	Invoice Subtotal:	\$3,945.49
	Total Tax:	\$412.00
	Total Invoice:	\$4,357.49

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



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

Please make cheques payable to: 101076904 Sask Ltd
Remit payment to: Box 1059 Yorkton, SK S3N 2X3

Invoice: 01S14196
Date / Hour: 2025-09-05 10:52:27AM
Repair Order: 14196
Customer:
Branch: 1
Total Invoice: \$4,357.49
Charge
Page 6 of 6

Bill To: YORKTON CONCRETE 2012 LTD Ship To: YORKTON CONCRETE 2012 LTD

Office Phone:
Shop Phone:
Email:

Work: Shop:

Customer P/O: UNIT SU-04 Open Date: 08/22/2025 Completion Date: 09/03/2025
Add User: Charis Salesperson: CMEADOWS

... 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!!!!!!



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

Invoice: **01S14186**
 Date / Hour: 2025-08-20 11:11:30AM
 Repair Order: 14186
 Customer:
 Branch: 1
 Total Invoice: \$1,595.67
 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-04 Open Date: 08/19/2025 Completion Date: 08/20/2025
 Add User: Charris Salesperson: CMEADOWS

Unit Number: **SU-04** Model Year: **2014** Make/Model: **FREIGHTLINER CORONADO**
 Type: **TRACTOR** VIN: **3AKJGND16EDFS6059** Meter: **393684 Kilometers**

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

Complaint: STONE WENT THROUGH CONDENSER.

Correction: RECOVERED A/C SYSTEM 2.1 LBS, REMOVED A/C LINES FROM DAMAGED CONDENSER, REMOVED CONDENSER AND INSTALLED NEW CONDENSER TO MOUNTS, REPLACED SEALS ON A/C LINES AND ASSEMBLED LINES, PRESSURE TESTED, GOOD, VACUUMED AND LEAK CHECKED LOW SIDE, GOOD, ADDED CAN OF STOP LEAK AND CHARGED TO 3.2 LBS FREON, STARTED UNIT AND CHECKED OPERATION, VENT TEMPERATURE WAS 46 F, WORKING GOOD.

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
	8927643	A/C STOP LEAK W/UV DYE	EA	1.0	\$53.16	\$53.16
	A22-72459-000	A/C CONDENSER	EA	1.0	\$800.00	\$800.00
	FREON	R134A FREON	EA	1.0	\$44.91	\$44.91
	FR7	FREIGHT		1.0	\$20.00	\$20.00
	NITROGEN	LEAK CHECK		1.0	\$12.00	\$12.00

Detail Tax Info:

GST# 817668478RT0001 \$71.93
 PST \$85.12
 Total: \$157.05

3.00	Total Parts:	\$909.07
	Total Labor:	\$465.00
	Total Miscellaneous:	\$32.00
	Total SHOP SUPPLIES:	\$32.55
	Invoice Subtotal:	\$1,438.62
	Total Tax:	\$157.05
	Total Invoice:	\$1,595.67

Payment Method Terms Due Date
 Charge NET 30 2025-09-19

*** 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!!!!!!!



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

Invoice: **01S13980**
 Date / Hour: 2025-06-23 9:36:33AM
 Repair Order: 13980
 Customer:
 Branch: 1
 Total Invoice: \$2,891.75
 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 SU-04 Open Date: 06/10/2025 Completion Date: 06/16/2025
 Add User: Charris Salesperson: CMEADOWS

Unit Number: SU-04 Model Year: 2014 Make/Model: FREIGHTLINER CORONADO
Type: TRACTOR VIN: 3AKJGND16EDFS6059 Meter: 375539 Kilometers

Task: 1 40200 REPAIR TRANSMISSION Department: SERVICE

Complaint: CHECK TRANSMISSION LEAK.

Correction: WASHED OFF TRUCK, RAN, FOUND IT LEAKING OUT OF THE PTO MOUNT GASKET. REMOVED AIR TANKS, UNBOLTED PUMP AND SUPPORT BRACKET, REMOVED PUMP, UNBOLTED PTO (SIDE MOUNT) AND REMOVED. CLEANED HOLES THAT HAD THE WRONG BOLTS IN, PREPPED SURFACES WHILE PTO WAS OFF THE TRANSMISSION, SIPHONED OUT THROUGH THE PTO ACTIVATION LINE ON THE GROUND OVERNIGHT. DRAINED THE REST OF THE TRANSMISSION AND REPLACED FILTERS. REPAIRED DAMAGED HOLE, INSTALLED NEW BOLT IN THE TRANSMISSION CASE, REINSTALLED PTO WITH NEW MOUNTING KIT (DIDN'T NEED TO SHIM FOR BACKLASH), REINSTALLED PUMP, WELDED BROKEN SUPPORT BRACKET AND INSTALLED. HOOKED UP LINES AND REINSTALLED AIR TANKS, REPLACED PUSH CONNECT FITTINGS AND FILLED TRANSMISSION WITH OIL (TRANS SYN), TEST DROVE AROUND YARD A FEW TIMES, TOPPED UP OIL AND RESET THE FILTER/OIL LIFE, TEST DROVE AGAIN, NO LEAKS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	110DC	BUSHING	EA	3.0	\$1.91	\$5.73
	13T5777	10 BOLT ALLISON PTO GASKET	EA	1.0	\$25.48	\$25.48
	146910D	FITTING	EA	1.0	\$9.27	\$9.27
	146912D	3/4 COMPRESSION TO 1/2 NPT (90)	EA	1.0	\$13.27	\$13.27
	14696C	ELBOW-90	EA	3.0	\$4.54	\$13.62
	20MK1001	ALLISON PTO STUD / BOLT KIT	EA	1.0	\$65.00	\$65.00
	29558329	ALLISON FILTER KIT (4 SUMP)	EA	1.0	\$201.57	\$201.57
	ENV50	ENV50		1.0	\$0.55	\$0.55
	BRKC	KLONDIKE BRAKE BLAST	EA	1.0	\$3.84	\$3.84
	KLSYNDRATF20L	HD SYN DRIVE ATF 20L(TES868)	EA	2.0	\$288.18	\$576.36
	ENV200	ENV200		1.0	\$7.20	\$7.20
	M10B	M10 METRIC BOLT	EA	1.0	\$4.12	\$4.12
	M10FLW	M10 METRIC FLAT WASHER	EA	1.0	\$1.00	\$1.00
	M10LN	M10 LOCK NUT	EA	1.0	\$1.16	\$1.16
	FR7	FREIGHT		1.0	\$20.00	\$20.00

Detail Tax Info:

GST# 817668478RT0001 \$130.34
 PST \$154.74
Total: \$285.08

Total Parts: \$920.42
Total EHC: \$7.75
Total Labor: \$1,550.00
Total Miscellaneous: \$20.00
Total SHOP SUPPLIES: \$108.50

** See Last Page for Invoice Total **



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

Invoice: **01S13980**
 Date / Hour: 2025-06-23 9:36:33AM
 Repair Order: 13980
 Customer:
 Branch: 1
 Total Invoice: \$2,891.75
 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 SU-04
 Add User: Charis

Open Date: 06/10/2025 Completion Date: 06/16/2025
 Salesperson: CMEADOWS

Invoice Subtotal:	\$2,606.67
Total Tax:	\$285.08
Total Invoice:	\$2,891.75

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	NET 30	2025-07-23

*** 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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 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: **01S13941**
 Date / Hour: 2025-06-04 3:33:13PM
 Repair Order: 13941
 Customer:
 Branch: 1
 Total Invoice: \$4,490.95
 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 SU-04	Charris	CMEADOWS	Orig R/O: 0	Completion Date: 2025-06-03	

Invoice Subtotal:	\$4,048.74
Total Tax:	\$442.21
Total Invoice:	\$4,490.95

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

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 #817668478RT0001

THANK-YOU FOR YOUR BUSINESS!!!!!!!



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

Invoice: **01S13872**
 Date / Hour: 2025-05-26 2:35:43PM
 Repair Order: 13872
 Customer:
 Branch: 1
 Total Invoice: \$1,670.50
 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-04 Charris CMEADOWS Orig R/O: 0 Completion Date: 05/15/2025

Unit Number: SU-04 **Model Year: 2014** **Make/Model: FREIGHTLINER CORONADO**
Type: TRACTOR **VIN: 3AKJGND16EDFS6059** **Meter: 368205 Kilometers**

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

Complaint: CHECK A/C.

Correction: RECOVERED SYSTEM AND FOUND EMPTY, PRESSURE TESTED AND FOUND A/C CONDENSER LEAKING, ORDERED NEW A/C CONDENSER. REMOVED AND REPLACED CONDENSER, ADDED A CAN OF STOP LEAK AND 2 OZ OF OIL, CHARGE A/C SYSTEM 3.2 LBS FREON. REMOVED AND REPLACED CAB FILTER AS FILTER WAS VERY PLUGGED UP, HAD TO ORDER FILTER COVER AS OLD ONE WAS DAMAGED, TAPED OLD FILTER COVER UP AND REINSTALLED. RAN TRUCK, VENT TEMPERATURE WAS AT 51 F, ALL GOOD. TRUCK WILL HAVE TO COME BACK TO INSTALLED NEW FILTER COVER OR CUSTOMER WILL INSTALL.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	22-65726-040	ACCESS FILTER COVER HVAC	EA	1.0	\$49.36	\$49.36
	23-13202-000	A/C SEAL #8	EA	2.0	\$5.50	\$11.00
	81346109	A/C CONDENSER	EA	1.0	\$355.75	\$355.75
	8927643	A/C STOP LEAK W/UV DYE	EA	1.0	\$53.16	\$53.16
	AF26427	M2 CAB FILTER (HEATER BOX)	EA	1.0	\$20.64	\$20.64
	ESTER100/ST8	A/C ESTER OIL W/UV DYE	EA	2.0	\$4.23	\$8.46
	FREON	R134A FREON	EA	4.0	\$44.91	\$179.64
	FR7	FREIGHT		1.0	\$20.00	\$20.00
	FR7	FREIGHT - AIR		1.0	\$35.00	\$35.00
	NITROGEN	LEAK CHECK		1.0	\$12.00	\$12.00

Detail Tax Info:

GST# 817668478RT0001	\$75.40
PST	\$87.18
Total:	\$162.58

4.60	Total Parts:	\$678.01
	Total Labor:	\$713.00
	Total Miscellaneous:	\$67.00
	Total SHOP SUPPLIES:	\$49.91
	Invoice Subtotal:	\$1,507.92
	Total Tax:	\$162.58
	Total Invoice:	\$1,670.50

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	NET 30	2025-06-25



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

Invoice: **01S13872**
 Date / Hour: 2025-05-26 2:35:43PM
 Repair Order: 13872
 Customer:
 Branch: 1
 Total Invoice: \$1,670.50
 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 SU-04	Charris	CMEADOWS	Orig R/O: 0	Completion Date: 2025-05-15
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*** 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 ***

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#817668478RT0001

THANK-YOU FOR YOUR BUSINESS!!!!!!!



**JOBSITE
MECHANICAL
SERVICE**

Jobsite Mechanical Service Ltd.
P.O. BOX 22040 PARKLAND RPO
YORKTON SK S3N 4B2 CANADA
(306) 641-6766
jobsitemechanical.ca
GST/HST# 846229508RT0001

INVOICE W 22167
Date 04/04/25
Date Open 03/24/25

Page: 2 of 3

Sold To :	Ship To :
YORKTON CONCRETE	

Written By GREG	Terms CHG	Time 15:28:26	Customer Po #	NOTE	Phone	Ship Via
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Unit # SU-04	Plate #	Year 2014	Make FREIGHTLINER	Model CORONADO	Kilometer/Hrs 355772/0.0	VIN 3AKJGND16EDFS6059	Engine 15.6L L6 DI
-----------------	---------	--------------	----------------------	-------------------	-----------------------------	--------------------------	-----------------------

Qty	Description	Price	Amount
7.500	REPAIR ENGINE OIL LEAK <i>-brought unit into shop, looked for eng oil leak....found oil pan rubbed threw. -drained oil. -removed brackets and hydraulic line. -removed all the bolts and oil pan, pried down. -got strap to to lift the front of the truck, was able to take out oil pan. -removed oil pan heater and draining plug. -cleaned the block at the oil pan area. -removed the old silicone from the union, applied new silicone. -had to lift the front of the truck. -got oil pan, installed the oil pan and started all the bolts first by hand. -looked at mitch pro demand the sequece and torqued valve. -torqued all the bolts. -replaced the oil filter and installed the oil pan heater and the draining plug. -filled the engine and went ot wash bay. washed underneath. -let run till it got hot and checked for leaks and everything was good. -threw out oil.</i>	150.00	1125.00
1.000	WARDDEA4720102313 OIL PAN	947.36	947.36
1.000	FRTINCOMING FREIGHT INCOMING	45.00	45.00

I authorize the above repair work, including sublet work, to be done along with necessary materials. JOBSITE MECHANICAL SERVICE LTD. and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. JOBSITE MECHANICAL SERVICE LTD. will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof. You agree to pay 2.5% per month on any outstanding balance.

Parts.....	1549.75
Labour.....	1350.00
Shop Supplies	94.50
Freight.....	45.00
Sub Total	3039.25
Pst.....	179.39
Gst.....	151.96

Authorized By _____

TOTAL Continued



**JOBSITE
MECHANICAL
SERVICE**

Jobsite Mechanical Service Ltd.
P.O. BOX 22040 PARKLAND RPO
YORKTON SK S3N 4B2 CANADA
(306) 641-6766
jobsitemechanical.ca
GST/HST# 846229508RT0001

INVOICE W 22167
Date 04/04/25
Date Open 03/24/25

Sold To : YORKTON CONCRETE	Ship To :
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Written By GREG	Terms CHG	Time 15:28:26	Customer Po #	NOTE	Phone	Ship Via
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Unit # SU-04	Plate #	Year 2014	Make FREIGHTLINER	Model CORONADO	Kilometer/Hrs 355772/0.0	VIN 3AKJGND16EDFS6059	Engine 15.6L L6 DI
-----------------	---------	--------------	----------------------	-------------------	-----------------------------	--------------------------	-----------------------

Qty	Description	Price	Amount
1.000	REPLACE CRACK COOLANT RESERVOIR <i>-drained coolant and removed the reservoir bolts and hoses and removed. -got new one, installed the conected the hoses and tightened the bolts and filled back with coolant.</i>	150.00	150.00
1.000	WARABPN20A052526300 COOLANT TANK	263.93	263.93
6.000	WURTS2 TS2 PLASTIC TIE 553.550301	0.08	0.48
		SubTotal	414.41
.5000	REPAIR AIR LEAK(BACK OF TRUCK) <i>-looked for air leak at rear of unit. -found air fitting at 3rd right air bag. -spots on line going to it. -removed fitting and cut out bad section of line. -put new line and fitting. -tested and was good.</i>	150.00	75.00
1.000	WUR884.1471-6B AIR BRAKE TEE NYLON 3/8X1/4	14.84	14.84
1.008	TRU192601 3/8" SYNIFLEX PER FOOT	1.15	1.16
1.000	WUR884.1462-6 AIR BRAKE COUPLING DOT NYLON 3/8	6.16	6.16
		SubTotal	97.16

I authorize the above repair work, including sublet work, to be done along with necessary materials. JOBSITE MECHANICAL SERVICE LTD. and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. JOBSITE MECHANICAL SERVICE LTD. will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof. You agree to pay 2.5% per month on any outstanding balance.

Parts.....	1549.75
Labour.....	1350.00
Shop Supplies	94.50
Freight.....	45.00
Sub Total	3039.25
Pst.....	179.39
Gst.....	151.96

Authorized By _____

TOTAL Continued



**JOBSITE
MECHANICAL
SERVICE**

Jobsite Mechanical Service Ltd.
P.O. BOX 22040 PARKLAND RPO
YORKTON SK S3N 4B2 CANADA
(306) 641-6766
jobsitemechanical.ca
GST/HST# 846229508RT0001

INVOICE W 22167
Date 04/04/25
Date Open 03/24/25

Page: 3 of 3

Sold To : YORKTON CONCRETE	Ship To :
-------------------------------	-----------

Written By GREG	Terms CHG	Time 15:28:26	Customer Po #	NOTE	Phone	Ship Via
--------------------	--------------	------------------	---------------	------	-------	----------

Unit # SU-04	Plate #	Year 2014	Make FREIGHTLINER	Model CORONADO	Kilometer/Hrs 355772/0.0	VIN 3AKJGND16EDFS6059	Engine 15.6L L6 DI
-----------------	---------	--------------	----------------------	-------------------	-----------------------------	--------------------------	-----------------------

Qty	Description	Price	Amount
3.000	WURBRAKE CLEANER BRAKE CLEANER 890.9107	7.10	21.30
1.000	DONP551005 OIL FILTER	45.48	45.48
1.000	HAZDONP551005 HAZARDOUS WASTE FEE	1.00	1.00
44.00	LUB15W40 ENGINE OIL 15W40	5.51	242.57
44.00	HAZLUB15W40 HAZARDOUS WASTE FEE	0.10	4.40
4.000	WURTS3 PLASTIC TIE STRAP 553.55040B	0.27	1.07
		SubTotal	2433.18

I authorize the above repair work, including sublet work, to be done along with necessary materials. JOBSITE MECHANICAL SERVICE LTD. and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. JOBSITE MECHANICAL SERVICE LTD. will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof. You agree to pay 2.5% per month on any outstanding balance.

Parts.....	1549.75
Labour.....	1350.00
Shop Supplies	94.50
Freight.....	45.00
Sub Total	3039.25
Pst.....	179.39
Gst.....	151.96
TOTAL	3370.60

Authorized By _____



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

Invoice: **01S13601**
 Date / Hour: 2025-02-26 4:52:25PM
 Repair Order: 13601
 Customer:
 Branch: 1
 Total Invoice: \$2,046.04
 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

Work: Shop:

Customer P/O: UNIT SU-04 Charris CMEADOWS Orig R/O: 0 Completion Date: 02/25/2025

Unit Number: SU-04 Model Year: 2014 Make/Model: FREIGHTLINER CORONADO
Type: TRACTOR VIN: 3AKJGND16EDFS6059 Meter: 351474 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
Task 1 Subtotals						Parts: \$0.00
2.00						Labor: \$300.00
Task 1 Subtotals						\$300.00

Task: 2 80500 CHECK AND REPAIR LIGHTS Department: SERVICE

Complaint: LHS TAIL/SIGNAL LIGHT NOT WORKING.
 RHS BEACON NOT WORKING.

Correction: UNPLUGGED LHS TAILLIGHT, CHECKED FOR POWER AT PIGTAIL, NO POWER, CHECKED POWER AT HARNESS PLUG, HAD POWER, CHECKED FOR CORRODED WIRES, FOUND ROUGH LOOKING GROUND CONNECTION, SPLICED IN NEW WIRE, STILL NOTHING, REMOVED PLUG AND CONNECTED EVERYTHING STRAIGHT ACROSS, STILL NOTHING, FOUND THERE WAS NO GROUND COMING THROUGH, JUMPED A GROUND WIRE FROM RHS PIGTAIL, BUTT CONNECTED EVERYTHING TOGETHER, TAILLIGHT AND SIGNAL WORKED, LOOMED AND HSC WIRES, TIED UP WIRES.

BOTH BEACONS WERE LOOSE, TIGHTENED BOTH BEACON LIGHTS AND BOTH NOW WORKING.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	9.0	\$1.29	\$11.61
Task 2 Subtotals						Parts: \$11.61
1.00						Labor: \$150.00
Task 2 Subtotals						\$161.61

Task: 3 11100 WHEEL BEARING(S) LOOSE <OIL BATH> Department: SERVICE

Complaint: 1ST AXLE LHS WHEEL BEARING LOOSE.

Correction: JACKED UP 1ST AXLE LHS AND PLACED AXLE ON STANDS, TIGHTENED LHS BRAKE, PULLED OIL CAP AND REMOVED OUTER BEARING, INSPECTED BEARING, GOOD, REMOVED BEARING SPACER, REINSTALLED OUTER BEARING, ADJUSTED BRAKE AND TORQUED BEARINGS, REINSTALLED OIL CAP WITH NEW GASKET, FILLED HUB WITH OIL, REINSTALLED HUB CAP, LET AXLE DOWN AND REMOVED STANDS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3303024	GASKET	EA	1.0	\$4.63	\$4.63
	BRKC	KLONDIKE BRAKE BLAST	EA	1.0	\$3.84	\$3.84
	KL75W90SYN	75W90 SYNTHETIC GEAR OIL	EA	1.0	\$14.03	\$14.03
	ENV5	ENV5		1.0	\$0.06	\$0.06
Task 3 Subtotals						Parts: \$22.50
0.50						EHC: \$0.06
Task 3 Subtotals						\$75.00
Task 3 Subtotals						\$97.56

Task: 4 11600 REPLACE WHEEL SEAL Department: SERVICE

Complaint: 2ND AXLE LHS WHEEL SEAL LEAKING.

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



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Invoice: **01S13601**
 Date / Hour: 2025-02-26 4:52:25PM
 Repair Order: 13601
 Customer: .
 Branch: 1
 Total Invoice: \$2,046.04
 Charge
 Page 2 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

Work: Shop:

Customer P/O: UNIT SU-04 Charris CMEADOWS Orig R/O: 0 Completion Date: 2025-02-25

Correction: JACKED UP 2ND AXLE AND PLACED AXLE ON STANDS, REMOVED LHS AXLE COVER AND REMOVED LHS WHEELS, BACKED OFF BRAKES, REMOVED DRUM AND BRAKE SHOES, REMOVED AXLE AND HUB, REMOVE WHEEL SEAL, WASHED HUB AND BEARINGS, CLEANED SPINDLE, INSTALLED NEW BRAKE SHOES AND NEW WHEEL SEAL, REINSTALLED HUB, TORQUED BEARINGS AND FILLED HUB WITH OIL. CLEANED AXLE, MEASURED DRUM, GOOD TO REUSE, REINSTALLED DRUM AND REASSEMBLED WHEELS BACK ON, TIGHTENED, LET AXLE DOWN, REMOVED STANDS, ADJUSTED BRAKE, TORQUE WHEELS AND TORQUED TAGGED KEYS. CHECK DIFFERENTIAL LEVEL, GOOD, REINSTALLED AXLE COVER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	073M046N	16.5" x 8-5/8" Q+ SHOE KIT	EA	1.0	\$157.69	\$157.69
	3303106	5/8 AXLE GASKET	EA	1.0	\$4.75	\$4.75
	KL75W90SYN	75W90 SYNTHETIC GEAR OIL	EA	1.0	\$14.03	\$14.03
	ENV5	ENV5		1.0	\$0.06	\$0.06
	SKF47691XT	DRIVE AXLE SEAL	EA	1.0	\$56.71	\$56.71
				Task 4 Subtotals	Parts:	\$233.18
					EHC:	\$0.06
				2.00	Labor:	\$300.00
				Task 4 Subtotals		\$533.24

Task: 5 45100 REPLACE U-JOINT(S) Department: SERVICE

Complaint: 3RD AXLE INPUT U-JOINT HAS PLAY.
Correction: REMOVED STRAPS, REMOVED DRIVESHAFT FROM 3RD AXLE INPUT, REMOVED U-JOINT, INSTALLED NEW U-JOINT AND REINSTALLED DRIVESHAFT WITH NEW STRAPS, GREASED DRIVELINE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	5675X	1710 HALF ROUND U-JOINT	EA	1.0	\$102.93	\$102.93
				Task 5 Subtotals	Parts:	\$102.93
				1.00	Labor:	\$150.00
				Task 5 Subtotals		\$252.93

Task: 6 32500 ADJUST FIFTHWHEEL Department: SERVICE

Complaint: 5TH WHEEL NEEDS ADJUSTMENT.
Correction: ADJUSTED 5TH WHEEL.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 6 Subtotals	Parts:	\$0.00
				0.80	Labor:	\$120.00
				Task 6 Subtotals		\$120.00

Task: 7 90500 REMOVE AND REPLACE GLASS Department: SERVICE

Complaint: RHS WINDSHIELD CRACKED.
Correction: SUBLET GLASS - TOOK TRUCK TO GLASS SHOP, CRYSTAL GLASS REMOVED AND REPLACED RHS WINDSHIELD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SLGLASS	REPLACED RHS WINDSHIELD		1.0	\$318.64	\$318.64
				Task 7 Subtotals	Parts:	\$0.00
				0.00	Labor:	\$0.00
				Task 7 Subtotals		\$0.00

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Invoice: **01S13601**
 Date / Hour: 2025-02-26 4:52:25PM
 Repair Order: 13601
 Customer:
 Branch: 1
 Total Invoice: \$2,046.04
 Charge
 Page 3 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

Work:	Shop:
Customer P/O: UNIT SU-04	Charris CMEADOWS
	Orig R/O: 0 Completion Date: 2025-02-25

Detail Tax Info:
 GST# 817668478RT0001 \$93.04
 PST \$92.37
 Sales Tax \$0.00
 Total: \$185.41

7.30

Miscellaneous: \$318.64
 Task 7 Subtotals \$318.64

Total Parts:	\$370.22
Total EHC:	\$0.12
Total Labor:	\$1,095.00
Total Miscellaneous:	\$318.64
Total SHOP SUPPLIES:	\$76.65
Invoice Subtotal:	\$1,860.63
Total Tax:	\$185.41
Total Invoice:	\$2,046.04

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	NET 30	2025-03-28

*** 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 CHARGE BACK 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: **01S13068**
 Date / Hour: 2024-08-19 1:23:33PM
 Repair Order: 13068
 Customer:
 Branch: 1
 Total Invoice: \$631.82
 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 SU-04	Charris	CMEADOWS	Orig R/O: 0	Completion Date: 2024-08-19

*** 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***
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 #817668478RT0001

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Invoice: **01S12817**
 Date / Hour: 2024-06-10 9:10:07AM
 Repair Order: 12817
 Customer:
 Branch: 1
 Total Invoice: \$286.82
 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 SU-04 Charris CMEADOWS Orig R/O: 0 Completion Date: 06/06/2024

Unit Number: SU-04 Model Year: 2014 Make/Model: FREIGHTLINER CORONADO
Type: TRACTOR VIN: 3AKJGND16EDFS6059 Meter: 305956 Kilometers

Task: 1 10100 CHECK CODES AND DIAGNOSE Department: SERVICE

Complaint: MAINTENANCE LIGHT ON, WENT INTO DERATE LAST NIGHT.

Correction: HOOKED UP LAPTOP, READ ACTIVE FAULT CODE 4364 FMI 18, WENT THROUGH TROUBLESHOOTING, PERFORMED A MANUAL REGEN, REGEN COMPLETED SUCCESSFULLY, CODES WENT INACTIVE, ALL GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	LT7	DIAGNOSTIC LAPTOP CHG		1.0	\$130.00	\$130.00

Detail Tax Info:

GST# 817668478RT0001	\$12.92
PST	\$15.50
Total:	\$28.42

Total Parts:	\$0.00
Total Labor:	\$120.00
Total Miscellaneous:	\$130.00
Total SHOP SUPPLIES:	\$8.40
Invoice Subtotal:	\$258.40
Total Tax:	\$28.42
Total Invoice:	\$286.82

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	NET 30	2024-07-10

*** 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 CHARGE BACK 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
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Invoice: **01S12489**
 Date / Hour: 2024-02-01 4:26:05PM
 Repair Order: 12489
 Customer: :
 Branch: 1
 Total Invoice: \$314.58
 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

4-7016

Work:	Shop:	Fax:
Customer P/O: UNIT SU-04	Charris CMEADOWS	Orig R/O: 0
Completion Date: 02/01/2024		
Unit Number: SU-04	Model Year: 2014	Make/Model: FREIGHTLINER CORONADO
Type: TRACTOR	VIN: 3AKJGND16EDFS6059	Meter: 294703 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
Detail Tax Info:						
		GST# 817668478RT0001			\$14.98	
		Sales Tax			\$0.00	
		Total:			\$14.98	

Total Parts:	\$0.00
Total Labor:	\$280.00
Total SHOP SUPPLIES:	\$19.60
Invoice Subtotal:	\$299.60
Total Tax:	\$14.98
Total Invoice:	\$314.58

Payment Method	Terms	Due Date
Charge	NET 30	2024-03-02

POSTED

*** 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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 #817668478RT0001

THANK-YOU FOR YOUR BUSINESS!!!!!!!



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Invoice: 01S11900
 Date / Hour: 8/11/2023 11:42:39AM
 Repair Order: 11900
 Customer:
 Branch: 1
 Total Invoice: \$2,422.37
 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

4 - Tole.

Work: Shop: Fax:
 Customer P/O: UNIT SU-04 Charris CMEADOWS Orig R/O: 0 Completion Date: 08/10/2023

Unit Number: SU-04 Model Year: 2014 Make/Model: FREIGHTLINER CORONADO
 Type: TRACTOR VIN: 3AKJGND16EDFS6059 Meter: 275049 Kilometers

Task: 1 15200 REPAIR HYDRAULICS Department: SERVICE

Complaint: PLUMB FOR RETURN LINE.

Correction: REMOVED CLAMPS AND HOSE AT RETURN LINE, REMOVED NIPPLE AT SHUT OFF VALVE, PUT THREAD SEALANT ON AND PLUMBED NEW FITTINGS AND A TEE INTO RETURN LINE AND TIGHTENED, TURN FITTING IN TANK SO NEW LINE WILL LINE UP CLOSE TO DECK AND INSTALLED A COUPLER FOR WING CONNECTOR, REINSTALLED ORIGINAL HOSE AND TIGHTENED CLAMP. INSTALLED CAP ON COUPLER, CUSTOMER ADVISED THAT THEY ALREADY HAD A HOSE FOR UNIT.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	BI101J	1 1/4 NPT FEMALE TEE	EA	1.0	\$7.49	\$7.49
	BI110JE	1-1/4 NPT X 3/4 NPT REDUCER BUSHING	EA	1.0	\$3.09	\$3.09
	BI112H	1 CLOSE NIPPLE	EA	1.0	\$5.08	\$5.08
	BI112J	1 1/4 CLOSE NIPPLE	EA	1.0	\$2.22	\$2.22
	BTTWN1616F	END DUMP COUPLER NIPPLE (TRAILER SIDE)	EA	1.0	\$47.50	\$47.50
	QDBTTWDC16	BRASS DUST CAP	EA	1.0	\$24.25	\$24.25
				Task 1 Subtotals	Parts:	\$89.63
				4.00	Labor:	\$560.00
				Task 1 Subtotals		\$649.63

POSTED

Task: 2 80200 REPAIR ELECTRICAL SYSTEM Department: SERVICE

Complaint: SET-UP UNIT FOR SIDE DUMP TRAILERS.

Correction: REMOVED FRONT CATWALK DECK PLATE AND CUT ALL ZIP TIES AND FOUND ISO (YELLOW) CABLE. TRIED FINDING A WAY TO MOUNT SWITCHES FOR ELECTRICAL, REMOVED DASH PANEL OUT AND TRIED TRACING THE 3 "OPTIONAL" SWITCHES WIRING, WIRING LEAD ALL THE WAY DOWN TO BIG HARNESS, REASSEMBLED DASH BACK TOGETHER TRIED FINDING PLATING TO USE TO MOUNT SWITCHES, HAD TO GET AN ALUMINUM SWITCH PLATE MADE. REMOVED TARP SWITCH AND REMOVED PTO BOX, RAN 4-WIRE FROM PTO BOX TO ISO WIRING FOR TIE IN. REFERENCED TO WIRING DIAGRAM, SPLICED IN 4-WIRE AT ISO CORD, RAN 2-WIRE FROM BATTERIES UP TO TOWER CONTROL BOX TO SUPPLY GOOD 12 VOLT AND GROUND. WIRED AT BATTERIES AND WIRED IN A FUSE, SECURED WIRING. CUT AND CLEANED OUT FOUR HOLES ON ALUMINUM PLATE FOR SWITCHES TO MOUNT. MARKED AND DRILLED TWO MOUNTING HOLES, PUT ENDS ON WIRES AND HOOKED UP SWITCHES. TESTED AND ALL SWITCHES WORKED. SECURED THE REST OF THE WIRING, THEN REAMED OUT HOLE FOR WIRES TO FIT INTO TOWER. UNHOOKED SWITCHES AND FED WIRES THROUGH HOLE, MOUNTING SWITCHES AND HOOKED UP, TESTED AND ALL WORKED. MOUNTED SWITCH MOUNT, MADE NEW TRAILER CORD AND SPLICED IN TWO CABLES. LABELED EACH SWITCH AND PUT CABLE IN CAB.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	1791058	ISO MALE PLUG	EA	1.0	\$14.58	\$14.58
	5773054	MOMENTARY ROCKER SWITCH	EA	1.0	\$17.06	\$17.06
	821044	ISO MALE PLUG	EA	1.0	\$15.00	\$15.00
	822208	MINI ATO FUSEHOLDER	EA	1.0	\$3.96	\$3.96
	825520	3 WIRE FLAT INSULATED 14GA	EA	7.0	\$0.95	\$6.65
	825824	4 WIRE LO-TEMP TRAILER CORD	EA	13.0	\$1.71	\$22.23
	825828	LO-TEMP 7 WIRE TRAILER CABLE	EA	15.0	\$3.72	\$55.80
	832625	BLUE HEAT SHRINK SPLICE CONNECTOR	EA	7.0	\$1.39	\$9.73

** See Last Page for Invoice Total **



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 YORKTON, SK S3N 2X3
 306-782-4313
 truckproz@sasktel.net
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Invoice: **01S11900**
 Date / Hour: 8/11/2023 11:42:39AM
 Repair Order: 11900
 Customer:
 Branch: 1
 Total Invoice: \$2,422.37
 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 SU-04	Charris CMEADOWS	Orig R/O: 0 Completion Date: 8/10/2023
ATMFUSE	ATM MINI FUSE	EA 1.0 \$1.66 \$1.66
HSC	HEAT SHRINK WIRE CONNECTOR	EA 12.0 \$1.36 \$16.32
KU80011	ROCKER SWITCH 20 AMP (BLUE)	EA 1.0 \$19.95 \$19.95
KU80014	ROCKER SWITCH 20 AMP (RED)	EA 1.0 \$19.95 \$19.95
FR7	FREIGHT	1.0 \$15.00 \$15.00
SL7	SWITCH PLATE	1.0 \$78.00 \$78.00
Task 2 Subtotals		Parts: \$202.89
		Labor: \$1,120.00
		Miscellaneous: \$93.00
		Task 2 Subtotals \$1,415.89

Detail Tax Info:

GST# 817668478RT0001	\$109.16
PST	\$130.09
Total:	\$239.25

12.00	Total Parts:	\$292.52
	Total Labor:	\$1,680.00
	Total Miscellaneous:	\$93.00
	Total SHOP SUPPLIES:	\$117.60
	Invoice Subtotal:	\$2,183.12
	Total Tax:	\$239.25
	Total Invoice:	\$2,422.37

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	NET 30	9/10/2023

*** 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 ***
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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

THANK-YOU FOR YOUR BUSINESS!!!!!!!



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Invoice: **01S12144**
 Date / Hour: 2023-10-12 1:04:55PM
 Repair Order: 12144
 Customer:
 Branch: 1
 Total Invoice: \$721.37
 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: Fax:
 Customer P/O: SU-04 Wpollock CMEADOWS Orig R/O: 0 Completion Date: 10/12/2023

Unit Number: SU-04 Model Year: 2014 Make/Model: FREIGHTLINER CORONADO
 Type: TRACTOR VIN: 3AKJGND16EDFS6059 Meter: 285861 Kilometers

Task: 1 11600 REPLACE WHEEL SEAL Department: SERVICE

Complaint: 2ND R/S WHEEL SEAL LEAKING

Correction: JACK UP AND REMOVE WHEELS FROM 2ND R/S, BACK OFF BRAKE AND REMOVE DRUM, WASH DRUM TO REUSE, REMOVE SHOES AND DISCARD, REMOVE AXLE AND CLEAN, REMOVE SPIDLE NUT AND HUB, REMOVE OLD WHEEL SEAL, CLEAN HUB AND BEARINGS, BEARINGS ARE GOOD, REASSEMBLE WITH NEW WHEEL SEAL, ADJUST BEARING PRELOAD, REINSTALL AXLE WITH NEW GASKET, FILL HUB WITH OIL, INSTALL NEW SHOES AND HARDWARE, INSTALL DRUM AND WHEELS, TORQUE AND TORQUE TAG KEYS, ADJUST BRAKE AND REMOVE JACK

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3303106	5/8 AXLE GASKET	EA	1.0	\$4.75	\$4.75
	BRKC	KLONDIKE BRAKE BLAST	EA	1.0	\$4.65	\$4.65
	KL75W90SYN	75W90 SYNTHETIC GEAR OIL	EA	1.0	\$14.03	\$14.03
	ENV5	ENV5		1.0	\$0.05	\$0.05
	SKF47691XT	DRIVE AXLE SEAL	EA	1.0	\$56.71	\$56.71
	XK2124711QP	16 5/8" X 8 5/8" NEW BRAKE SHOES W/KIT	EA	1.0	\$93.52	\$93.52
				Task 1 Subtotals	Parts:	\$173.66
					EHC:	\$0.05
				2.00	Labor:	\$280.00
				Task 1 Subtotals		\$453.71

4-7516

Task: 2 17100 REPAIR EXHAUST Department: SERVICE

Complaint: R/S FLEXPipe LEAKING

Correction: TORCH CLAMPS OFF AND TORCH FLEXPipe TO REMOVE, GOT NEW PIECE OF FLEXPipe AND NEW CLAMPS, REMOVE LOWER MOUNT BOLTS FROM STACK MOUNTS, PULL OUT BOTTOM OF STACK AND INSTALL NEW FLEXPipe, REINSTALL LOWER STACK MOUNT BOLTS, SILICONE AND INSTALL NEW CLAMPS, TIGHTEN INTO PLACE, START UNIT AND CHECK OPERATION, GOOD

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	DONJ024755	5" X 18" GALVANIZED FLEXPipe	EA	1.0	\$28.68	\$28.68
	WAK33288	5 BAND CLAMP	EA	2.0	\$14.03	\$28.06
				Task 2 Subtotals	Parts:	\$56.74
				0.80	Labor:	\$112.00
				Task 2 Subtotals		\$168.74

Detail Tax Info:

GST# 817668478RT0001 \$32.49
 PST \$38.99
 Total: \$71.48

Total Parts:	\$230.40
Total EHC:	\$0.05
Total Labor:	\$392.00
Total SHOP SUPPLIES:	\$27.44

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Invoice: 01S12144
 Date / Hour: 2023-10-12 1:04:55PM
 Repair Order: 12144
 Customer:
 Branch: 1
 Total Invoice: \$721.37
 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: SU-04	Wpollack	CMEADOWS
		Orig R/O: 0
		Completion Date: 2023-10-12

Invoice Subtotal:	\$649.89
Total Tax:	\$71.48
Total Invoice:	\$721.37

Payment Method	Terms	Due Date
Charge	NET 30	2023-11-11

*** 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.
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THANK-YOU FOR YOUR BUSINESS!!!!!!



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Invoice: 01S11569
 Date / Hour: 5/12/2023 3:17:28PM
 Repair Order: 11569
 Customer:
 Branch: 1
 Total Invoice: \$16,497.36
 Charge
 Page 1 of 6

Please make cheques payable to: **101076904 Sask Ltd**
 Remit payment to: **Box 1059 Yorkton, SK S3N 2X3**

4-7016
 possible CA.

Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Work:	Shop:	Fax:
Customer P/O: UNIT SU-04	Charris CMEADOWS	Orig R/O: 0
Completion Date: 05/11/2023		
Unit Number: SU-04	Model Year: 2014	Make/Model: FREIGHTLINER CORONADO
Type: TRACTOR	VIN: 3AKJGND16EDFS6059	Meter: 248188 Kilometers
Task: 1 0200 TRACTOR SAFETY INSPECTION	Department: SERVICE	
Correction: COMPLETED TRACTOR SAFETY INSPECTION.		
Supp. Part	Description / Ref Number	U/M
	Task 1 Subtotals	Quantity
		Price
		Extended Price
	2.00	Parts: \$0.00
		Labor: \$280.00
		Task 1 Subtotals \$280.00
Task: 2 10100 CHECK CODES AND DIAGNOSE	Department: SERVICE	
Complaint: CHECK ENGINE LIGHT ON.		
Correction: HOOKED UP LAPTOP, READ CODES, TRIPPED ON WHEN DRIVER KICKED IT OUT OF REGEN, TEST DROVE, CHECK ENGINE LIGHT WAS OUT, NO CODES		
Supp. Part	Description / Ref Number	U/M
	Task 2 Subtotals	Quantity
		Price
		Extended Price
	1.0	Parts: \$0.00
		Labor: \$112.00
		Miscellaneous: \$100.00
		Task 2 Subtotals \$212.00
Task: 4 75300 CHECK AND REPAIR AIR LEAK	Department: SERVICE	
Complaint: AIR LEAK AT FIREWALL.		
Correction: CHECKED FIREWALL AIR LEAK AND FOUND A LEAKING AIR LINE, REMOVED AND REPLACED DAMAGED AIR LINE, TESTED, NO LEAKS OCCURRED.		
Supp. Part	Description / Ref Number	U/M
	Task 4 Subtotals	Quantity
		Price
		Extended Price
	1.0	Parts: \$0.56
		Labor: \$70.00
		Task 4 Subtotals \$70.56
Task: 5 90500 REMOVE AND REPLACE GLASS	Department: SERVICE	
Complaint: STONE CHIPS ON RHS WINDSHIELD.		
Correction: SUBLET GLASS - CRYSTAL GLASS REPAIRED STONE CHIPS		
Supp. Part	Description / Ref Number	U/M
	Task 5 Subtotals	Quantity
		Price
		Extended Price
	1.0	Parts: \$74.88
		Labor: \$0.00
		Miscellaneous: \$0.00
		Task 5 Subtotals \$74.88
Task: 6 16200 INSTALL FENDERS	Department: SERVICE	

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 Page 2 of 6

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Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Work: Shop: Fax:
 Customer P/O: UNIT SU-04 Charris CMEADOWS Orig R/O: 0 Completion Date: 5/11/2023

Complaint: CUSTOMER - INSTALLED FULL SET OF FENDER TUBS.
Correction: DROPPED AIR RIDE AND PLANNED OUT WHERE MOUNTS HAVE TO GO FOR FENDER PIPES ON 2ND AXLE LHS. TORCHED OFF NECESSARY BOLTS, INSTALLED SPACERS ON TIRES, SET FENDER IN PLACE SNUGGED UP MOUNT TUBES TO GET POSITIONING CORRECT, MARKED AND DRILLED FENDER FOR MOUNTS, ASSEMBLED FENDER, LEVELED AND TIGHTENED HARDWARE.
 REPEATED PROCEDURE FOR REST OF FENDERS

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FMR48P	SINGLE AXLE FENDER MOUNT KIT	EA	2.0	\$300.13	\$600.26
	FX18025P	BLACK TUB FENDER PAIR	EA	2.0	\$309.69	\$619.38
	GR83/4B	3/4 GRADE 8 BOLT	EA	4.0	\$7.31	\$29.24
	GR83/4FLW	3/4 GRADE 8 FLAT WASHER	EA	8.0	\$0.44	\$3.52
	GR85/8B	5/8 GRADE 8 BOLT	EA	10.0	\$6.32	\$63.20
	GR85/8FLW	5/8 GRADE 8 FLAT WASHER	EA	16.0	\$0.36	\$5.76
	STL3/4LN	3/4 STEEL LOCK NUT	EA	4.0	\$1.82	\$7.28
	STL5/8LN	5/8 STEEL LOCK NUT (NC)	EA	8.0	\$1.16	\$9.28
	SX110S	FENDER FLARE	EA	1.0	\$570.00	\$570.00
				Task 6 Subtotals	Parts:	\$1,907.92
				12.00	Labor:	\$1,680.00
				Task 6 Subtotals		\$3,587.92

Task: 7 80500 CHECK AND REPAIR LIGHTS Department: SERVICE
Complaint: CUSTOMER - INSTALL NEW LED LIGHTING
Correction: INSTALLED HEAD LAMPS AND TURN SIGNALS, CLOKED HEAD LAMPS, INSTALLED BEACONS AND REAR WORK LAMPS.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	77223	PERMANENT COMPACT MINI BAR	EA	2.0	\$317.16	\$634.32
	94853	3157 AMBER LED BULB	EA	1.0	\$25.71	\$25.71
	99041	H4 X2 LED BULBS	EA	1.0	\$174.27	\$174.27
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	10.0	\$1.31	\$13.10
	LW4602C	4.5" ROUND LED FLOOD	EA	2.0	\$34.40	\$68.80
				Task 7 Subtotals	Parts:	\$916.20
				6.00	Labor:	\$840.00
				Task 7 Subtotals		\$1,756.20

Task: 8 32100 CHECK & REPAIR FIFTHWHEEL Department: SERVICE
Complaint: CUSTOMER - INSTALL 5TH WHEEL RISERS
Correction: REMOVED LOCK BOLTS AND PINS FROM 5TH WHEEL PLATE, CHAINED TO OVERHEAD AND LIFTED PLATE OUT OF WAY, REMOVED AND REPLACED EACH SIDE OF 5TH WHEEL RISERS, TIGHTENED INTO PLACE AND SET 5TH WHEEL BACK INTO PLACE, REINSTALLED PINS AND LOCK BOLTS

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	RK106894	ILS FIFTH WHEEL RISER KIT (10')	EA	1.0	\$1,138.31	\$1,138.31

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 Date / Hour: 5/12/2023 3:17:28PM
 Repair Order: 11569
 Customer:
 Branch: 1
 Total Invoice: \$16,497.36
 Charge
 Page 3 of 6

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Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Work:	Shop:	Fax:
Customer P/O: UNIT SU-04	Charris	CMEADOWS
RKPKT2	RISER POCKET INSERTS KIT	EA 1.0
		2.00
	Task 8 Subtotals	Part: \$1,215.31 Labor: \$280.00 Task 8 Subtotals \$1,495.31

Task: **9 75200 REPAIR AIR SYSTEM** Department: **SERVICE**

Complaint: CUSTOMER - RELOCATE AIR LINES AND HYDRAULIC LINES UNDERNEATH DECK
Correction: UNHOOKED AIR LINES FROM TRACTOR PROTECTION VALVE TO REMOVE VALVE FROM STAND MOUNT AND REMOVED DECK PLATES TO GET ACCESS TO WORK. UNHOOKED TRAILER CABLES AND SET ASIDE, SHUT OFF HYDRAULIC TANK VALVES TO REMOVE OUTPUT HOSE AND TRY TO REROUTE, WASN'T GOING TO BE ABLE TO RE-PURPOSE OLD HOSE THEREFORE DISCARDED. CUSTOMER SUPPLIED A STAINLESS DECK BOX FOR ELECTRICAL, AIR AND HYDRAULIC LINES TO MOUNT OFF OF. INSTALLED TWO DECK PLATES FROM A REAR CROSSMEMBER THEN DRILLED ON AN ANGLE PIECE AND RIVETED TO STAINLESS BOX, DRILLED AND BOLTED FRONT TO DECK PLATE. HAD A STAINLESS BACK MADE FOR BOX WITH TABS TO MOUNT UNDER ANOTHER DECK PLATE TO SECURE IN PLACE, DRILLED IN ONE HOLE FOR HYDRAULIC LINE BULKHEAD FITTING AND ONE MORE ELECTRICAL MOUNT, INSTALLED BULKHEADS FOR HYDRAULIC AND TWO AIR LINES, INSTALLED NEW GLADHANDS, INSTALLED A 45 DEGREE FITTING ON TO HYDRAULIC LINE AND THEN INSTALLED MALE COUPLER AND CAP. LENGTHENED AND INSTALLED TRAILER WIRING TO A NEW PLUG, LENGTHENED AND INSTALLED A NEW ISO PLUG AND WIRING, SECURED WIRING, DRILLED CROSSMEMBER BEHIND CAB TO RELOCATE TRACTOR PROTECTION VALVE. REASSEMBLED AIR LINES WITH NEW SYNIFLEX OUTPUT LINES AND FITTING RUNNING BACK TO NEW DECK MOUNT, SECURED AIR LINES, FOUND THAT MAIN HYDRAULIC HOSES WERE HANGING IN TARP STRAPS UNDER TRUCK, BUILT NEW SUPPORTS AND INSTALLED TO HANG LINES PROPERLY, REMOVED OLD MOUNT STAND FROM BEHIND CAB, ADDED ON ONE MORE DECK PLATE TO REAR, HAD TO MODIFY DECK PLATE AHEAD OF DECK BOX TO ACCOMMODATE FOR CROSSMEMBER. MARKED AND DRILLED HOLES FOR BACKING PLATE FOR DECK BOX, INSTALLED STAINLESS BOLTS AND TIGHTENED INTO PLACE, INSTALLED FRONT TWO DECK PLATES, MEASURED AND GOT A NEW HYDRAULIC LINE MADE UP FROM PUMP TO DECK BOX, ROUTED AND INSTALLED LINE, SECURED LINE, HAD ANOTHER HOSE BUILT AND INSTALL TWO FEMALE WING CONNECTORS FOR TRAILER SUPPLY, REOPENED HYDRAULIC VALVES ON TANK, WRAPPED NEW AIR LINES IN ARMOR WRAPPING TO KEEP THEM TOGETHER AND DID SAME WITH THE THREE ELECTRICAL CABLES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	14688C	CONNECTOR	EA	2.0	\$4.14	\$8.28
	14748C	FITTING	EA	2.0	\$5.74	\$11.48
	14748D	ELBOW 45	EA	2.0	\$6.95	\$13.90
	14858	BRAKE HOSE 1/2	EA	16.0	\$1.38	\$22.08
	1496DC	BULKHEAD FITTING	EA	2.0	\$7.58	\$15.16
	15740	RUBBER BOOT (15720)	EA	2.0	\$3.08	\$6.16
	55031616FG	1" NPT 45 DEGREE STREET ELBOW	EA	1.0	\$16.85	\$16.85
	810001B	SERVICE GLADHAND	EA	1.0	\$5.48	\$5.48
	810001R	EMERGENCY GLADHAND	EA	1.0	\$5.48	\$5.48
	821002	FEMALE TRAILER PLUG (DOOR)	EA	1.0	\$11.51	\$11.51
	821043	ISO FEMALE SOCKET	EA	1.0	\$13.83	\$13.83
	825828	LO-TEMP 7 WIRE TRAILER CABLE	EA	12.0	\$3.72	\$44.64
	839011	1" SPIRAL WRAP	EA	30.0	\$2.71	\$81.30
	BTTWC1616F	END DUMP WINGED COUPLER (TRUCK)	EA	2.0	\$68.66	\$137.32
	BTTWN1616F	END DUMP COUPLER NIPPLE (TRAILER SIDE)	EA	1.0	\$47.50	\$47.50
	GR811/4FLW	1 1/4 FLAT WASHER	EA	2.0	\$2.47	\$4.94

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Invoice: **01S11569**
 Date / Hour: 5/12/2023 3:17:28PM
 Repair Order: 11569
 Customer:
 Branch: 1
 Total Invoice: \$16,497.36
 Charge
 Page 4 of 6

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 SU-04	Charris CMEADOWS	Orig R/O: 0 Completion Date: 5/11/2023
HD12600	GLAD HAND HANDLES	EA 1.0 \$25.46 \$25.46
HSC	HEAT SHRINK WIRE CONNECTOR	EA 14.0 \$1.31 \$18.34
KIN2210NR	10' TARP STRAP	EA 3.0 \$1.28 \$3.84
PTX59206	6ML PST THREAD SEALANT	EA 1.0 \$9.11 \$9.11
QDBTTWDC16	BRASS DUST CAP	EA 1.0 \$23.22 \$23.22
S384816H	BULK HEAD UNION, 1"JIC x 1"MPT	EA 1.0 \$10.18 \$10.18
TS16R14	7/8 FRAME CLAMP	EA 4.0 \$0.81 \$3.24
TS16R32	FRAME CLAMP	EA 3.0 \$1.54 \$4.62
MISCPRT	HYDRAULIC HOSE, INVOICE 67298-2	1.0 \$269.13 \$269.13
MISCPRT	USED DECK PLATE	1.0 \$150.00 \$150.00
MISCPRT	17' HYDRAULIC HOSE- INVOICE P16255	1.0 \$505.90 \$505.90
SL7	FAB COVER FOR BOX	1.0 \$137.36 \$137.36
Task 9 Subtotals		Parts: \$543.92
16.00		Labor: \$2,240.00
		Miscellaneous: \$1,062.39
Task 9 Subtotals		\$3,846.31

Task: 10 16750 INSTALL ELECTRIC TARP OPENER Department: SERVICE
 Complaint: CUSTOMER - WIRE TRUCK FOR TARP
 Correction: SORTED OUT WHERE TO MOUNT NEW SOLENOID BLOCK, DECIDED TO DRILL AND MOUNT IN BATTERY AREA BUILT CABLES AND ASSEMBLED OUT TO NEW TRAILER PLUG IN DECK MOUNT BOX, BUILT POWER AND GROUND CABLES WITH SUPPLIED BREAKER IN LINE, OPENED UP TOWER IN CAB AND FISHED CONTROL CABLE THROUGH FLOOR BACK TO SOLENOID, MARKED AND DRILLED SIDE OF TOWER TO MOUNT TARP SWITCH TO, DRILLED FOR WIRING TO COME THROUGH SIDE AND ROUTE TO SWITCH. INSTALLED NEW WIRE ENDS, TIGHTENED SWITCH INTO PLACE AND ASSEMBLED WIRES, INSTALLED NEW WIRE ENDS AT SOLENOID AND ASSEMBLED WIRES, CLOSED UP BATTERY BOX. BUILT A REMOVABLE POWER CABLE WITH TWO MALE ENDS TO RUN TRAILER TARPS, SECURED CABLES AND WIRING

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	0002080126	GRAVEL GUARD TRACTOR KIT (TRUCK SIDE)	EA	1.0	\$517.50	\$517.50
	821042V	2 PIN VERTICAL PLUG	EA	1.0	\$19.66	\$19.66
	FR7	FREIGHT		1.0	\$15.00	\$15.00
Task 10 Subtotals					Parts:	\$537.16
6.00					Labor:	\$840.00
					Miscellaneous:	\$15.00
Task 10 Subtotals					\$1,392.16	

Task: 11 90300 BODY REPAIR Department: SERVICE
 Complaint: INSTALL NEW BOOT BOX.
 Correction: DRILLED BOX AND MARKED FRAME, DRILLED FRAME RAIL, CUT AND DRILLED INNER BAR BETWEEN BOLTS TO HELP MAKE MOUNTS STRONGER, INSTALLED NEW HARDWARE AND TIGHTENED

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	5722061	FL WASHER RESERVOIR CAP	EA	1.0	\$19.95	\$19.95

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 Page 5 of 6

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Ship To: YORKTON CONCRETE 2012 LTD

Work:	Shop:	Fax:
Customer P/O: UNIT SU-04	Charris	CMEADOWS
BB12CP	12" BOOT BOX	EA 1.0 \$530.74 \$530.74
GR81/2B	1/2 GRADE 8 BOLT	EA 4.0 \$2.23 \$8.92
GR81/2FLW	1/2 GRADE 8 FLAT WASHER	EA 8.0 \$0.21 \$1.68
STL1/2LN	1/2 STEEL LOCK NUT (NC)	EA 1.0 \$0.56 \$0.56
WWF	WINTER WASHER FLUID	EA 1.0 \$5.13 \$5.13
FR7	FREIGHT	1.0 \$60.00 \$60.00
Task 11 Subtotals		Parts: \$586.98
		Labor: \$252.00
		Miscellaneous: \$60.00
		Task 11 Subtotals \$878.98

Task: 12 15300 INSTALL / REPAIR PTO Department: SERVICE

Complaint: PTO WON'T ENGAGE.

Correction: CHECKED FOR POWER AT ELECTRIC OVER HYDRAULIC SWITCH, FOUND A BURNT FUSE, REPLACED FUSE, TESTED, STILL WOULDN'T LIFT BOX BUT SWITCH WAS WORKING CHECKED TANK, IT WAS PUMPING AIR OUT OF TANK, CONCLUDED TANK WAS EMPTY. FILLED TANK UP WITH HYDRAULIC FLUID, TANK WAS FULL, TRIED AGAIN, STILL WOULDN'T WORK, SUCTIONED OUT A PAIL OF HYDRAULIC FLUID CHECKED THROTTLE AND SWITCH, FOUND HOIST CONTROL WAS BACKWARDS, SWITCHED LINES.

HOOKED UP LAPTOP, CHANGED HIGH IDLE SETTINGS AND TURNED VEHICLE SPEED TO 110 KM MAX AIR BAGS WOULDN'T DUMP ON TRAILER, CHANGED PLUG TO MAKE IT TRIP AND DUMP AT THE SAME TIME AS PER CUSTOMER'S REQUEST

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	KLAW2220L	AW22 HYDRAULIC FLUID 20L	EA	6.0	\$75.00	\$450.00
	ENV200	ENV200		1.0	\$18.00	\$18.00
	LT7	DIAGNOSTIC LAPTOP CHG		1.0	\$100.00	\$100.00
Task 12 Subtotals					Parts:	\$450.00
					EHC:	\$18.00
					Labor:	\$420.00
					Miscellaneous:	\$100.00
					Task 12 Subtotals	\$988.00

Detail Tax Info:

GST# 817668478RT0001	\$744.12
PST	\$870.92
Sales Tax	\$0.00
Total:	\$1,615.04

Total Parts:	\$6,138.05
Total EHC:	\$18.00
Total Labor:	\$7,014.00
Total Miscellaneous:	\$1,412.27
Total SHOP SUPPLIES:	\$300.00

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 Branch: 1
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 Page 6 of 6

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Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Work:	Shop:	Fax:
Customer P/O: UNIT SU-04	Charris	Orig R/O: 0
	CMEADOWS	Completion Date: 5/11/2023

Invoice Subtotal:	\$14,882.32
Total Tax:	\$1,615.04
Total Invoice:	\$16,497.36

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	NET 30	6/11/2023

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 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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THANK-YOU FOR YOUR BUSINESS!!!!!!!