



Warner Truck Industries Ltd.
330 4TH AVENUE EAST REGINA, SK S4N 4Z6

TEL: (306) 359-1930
 FAX: (306) 359-3453
 TOLL FREE: (800) 667-1930
 (IN SASKATCHEWAN)

Fun Friendly People
 G.S.T. Registration Number 101890804 RT0001
 P.S.T. Registration Number 1179522

SERVICE INVOICE: R100090588:02
ESTIMATE: E100008817

BILL TO
 YORKTON CONCRETE 2012 LTD. -

DELIVER TO
 YORKTON CONCRETE 2012 LTD.

*J17-9
 JUN*

P: P:
 F: F:

ENGINE HOURS 0

DATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE			
2/10/2026 2:31:21PM	2/12/2026	SC	CHERYL	NET30	6			
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	CAB CARD	IN SERVICE	ODOMETER IN	ODOMETER OUT
2025	WESTERN STAR	49X CHASSIS	5KJJBWDR7SPVL3874	6		5/21/2024	111940	111940

Sold Operations

JOB #2 SGI-TK2 SC SGI SAFETY TANDEM POWER UNIT (6 MO)

CONCERN SGI SAFETY TANDEM POWER UNIT (6 MO)

ROOT CAUSE

CORRECTION PERFORMED GOV SAFETY AND RECORDED FINDINGS.

- DIAGNOSE PSNGR FRONT BUMPER OFF ROAD LAMP INOP.

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	SGID		SGI SAFETY DECAL	20.00	20.00
	LABOR SGI-TK2		SGI SAFETY TANDEM POWER UNIT (6 M		300.00

TOTAL JOB #2 SGI-TK2 320.00

JOB #3 54-00 SC ELECTRICAL REPAIR

CONCERN SAFETY REPAIR - DIAGNOSE PSNGR FRONT BUMPER OFF ROAD LAMP INOP.

ROOT CAUSE

CORRECTION VERIFIED OFF ROAD LIGHT INOP THAT WAS FOUND ON SAFETY LIGHT CHECK. OPENED BUMPER AND FOUND INSECURED WIRING HAD BEEN PINCHED AND CRUSHED WHEN CLOSING BUMPER. CUT DAMAGED SECTIONS OF WIRING OUT. BUTT CONNECTED WIRNG. TESTED FUNCTION. LIGHT WORKING. SECURED WIRING AWAY FROM PINCH POINT.

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 54-00		ELECTRICAL		209.00

TOTAL JOB #3 54-00 209.00



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ESTIMATE: E100008817

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P: _____ P: _____
 F: _____ F: _____

ENGINE HOURS 0

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2/10/2026 2:31:21PM	2/12/2026	SC	CHERYL	NET30	6			
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	CAB CARD	IN SERVICE	ODOMETER IN	ODOMETER OUT
2025	WESTERN STAR	49X CHASSIS	5KJJBWDR7SPVL3874	6		5/21/2024	111940	111940

Estimate is valid for thirty (30) days from date of the estimate.

At Warner Industries we are dedicated to providing elite service and products for our Customers. One of the ways we do this is by ensuring every unit has been quality inspected by a member of our service leadership team before leaving our shop -- including this one! But if the unit is not up to your standard, please ask to speak with our Service Manager. We appreciate your business and look forward to helping you in the future.

PLEASE NOTE Conditions: Returned goods must be accompanied by original invoice. Special order goods subject to 20% restocking charge. Goods returned after 30 days subject to 20% restocking charge.
Terms: Net 30 days from invoice date, service charge of 2% per month on any overdue balances compounded annually, not to exceed 26.8% per annum.

Remittance Address: 301 A 1st ave, Regina, Sask, S4N 4Z1

AUTHORIZED BY _____ DATE _____
 PICK-UP BY _____ DATE _____
 CONTACT CUST _____ DATE/TIME _____

MISC CHARGES	20.00
PARTS	0.00
LABOR	509.00
SUBLET	0.00
PREPAY	0.00
SHOP SUPPLIES	50.90
DIAGNOSTICS	0.00
PST	34.79
GST	28.99
TOTAL	643.68

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 22355
Date 05/06/25
Date Open 04/29/25

Page: 1 of 1

Sold To : YORKTON CONCRETE	Ship To :
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Written By GREG	Terms CHG	Time 09:14:01	Customer Po #	NOTE	Phone	Ship Via
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Unit # SU-06	Plate #	Year 2025	Make WESTERN STA	Model 49X	Kilometer/Hrs 62219/0.0	VIN 5KJJBWDR7SPVL3874	Engine DD15
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Qty	Description	Price	Amount
1.000	SGI TRUCK SAFETY INSPECTION - 3 AXLE	250.00	250.00
		SubTotal	250.00
1.000	SAFETY: REPLACE WINDSHIELD	0.00	
1.000	WNR18-67040-006 WINDSHIELD	734.92	734.92
1.000	SUBLET ITEM 1 LABOUR TO CHANGE WINDSHIELD	405.82	405.82
		SubTotal	1140.74
1.000	SAFETY: STEERING TIRES FEATHERING/ MISALIGNMNET- ADJUST WHEELS <i>-scribed wheels. -measured toe to be 1/16" out. -adjusted tie rod to achieve 1/8" in.</i>	150.00	150.00
		SubTotal	150.00
.5000	SAFETY: OIL LEAK/SWEAT ON ENGINE @CAM POSITION SENSOR ON REAR LEFT OF HEAD <i>-changed out sensor and checked for leaks.</i>	150.00	75.00
1.000	WARA0071535928 SENSOR	53.75	53.75
1.000	FRTINCOMING FREIGHT INCOMING	15.00	15.00
		SubTotal	143.75

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..... 788.67
Labour..... 475.00
Sublet..... 405.82
Shop Supplies 33.25
Freight..... 15.00

Sub Total 1717.74
Pst..... 102.16
Gst..... 85.89

Authorized By _____

TOTAL 1905.79



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

Invoice: **01S13201**
 Date / Hour: 2024-10-10 4:57:50PM
 Repair Order: 13201
 Customer:
 Branch: 1
 Total Invoice: \$2,909.04
 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-06 Wpollock CMEADOWS Orig R/O: 0 Completion Date: 10/04/2024

Unit Number: SU-05 Model Year: 2023 Make/Model: WESTERN STAR 49x
Type: TRACTOR VIN: 5KJJBWD14PLNW2967 Meter: 30910 Kilometers

Task: 1 90300 BODY REPAIR Department: SERVICE

Complaint: INSTALL ROO BUMPER.
Correction: REMOVE OLD BUMPER AND WIRING, REMOVE OLD BUMPER BRACES, INSTALL NEW BUMPER MOUNTS AND BRACKETS, HOISTED NEW BUMPER INTO PLACE AND STARTED BOLTS WITH THICK SPACERS AS PER INSTRUCTION SHEET, ASSEMBLE REST OF BRACKETRY AND FOUND PULL PIN WILL NOT GO INTO PLACE, HAD TO REMOVE SPACERS TO GET EVERYTHING LINED UP CORRECTLY, ALIGN EVERYTHING AND TIGHTEN INTO PLACE,

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	2LTA002	HERD ADD ON LIGHT TAB	EA	4.0	\$78.00	\$312.00
	FN99	MISC PART	EA	-1.0	\$5,600.00	(\$5,600.00)
	GR81/2FLW	1/2 GRADE 8 FLAT WASHER	EA	7.0	\$0.22	\$1.54
	WS26C402	WESTERN STAR 49X AERO PLUS	EA	1.0	\$5,600.00	\$5,600.00
	FR7	FREIGHT		1.0	\$600.00	\$600.00
				Task 1 Subtotals	Parts:	\$313.54
				4.00	Labor:	\$600.00
					Miscellaneous:	\$600.00
				Task 1 Subtotals		\$1,513.54

Task: 2 80500 CHECK AND REPAIR LIGHTS Department: SERVICE

Complaint: WIRE IN BUMPER LIGHTS
Correction: ROUTE WIRING FOR LOWER BUMPER LIGHTS, RUN FROM RIGHT HAND SIDE ACROSS TO LEFT SIDE, TIE INTO A 4 WIRE AND THEN TIE INTO HARNESS ON LEFT HAND SIDE OF HOOD, CHECK OPERATION, FUNCTIONING CORRECTLY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	825502	2/14 GAUGE DOUBLE INSULATED WIRE	EA	10.0	\$0.68	\$6.80
	825824	4 WIRE LO-TEMP TRAILER CORD	EA	10.0	\$1.71	\$17.10
	832825	BLUE HEAT SHRINK SPLICE CONNECTOR	EA	8.0	\$1.45	\$11.60
				Task 2 Subtotals	Parts:	\$35.50
				3.00	Labor:	\$450.00
				Task 2 Subtotals		\$485.50

Task: 3 80500 CHECK AND REPAIR LIGHTS Department: SERVICE

Complaint: INSTALL DRIVING LIGHTS
Correction: INSTALL CLAMP AROUND BAR LIGHT MOUNTS, CUSTOMER SUPPLIED LIGHTS TO BE ADDED ONTO BAR INSTEAD OF THE FOG LIGHTS UNDERNEATH, INSTALL NEW LIGHTS, SUPPLIED WIRE HARNESS FOR LIGHTS IS INCORRECT, BUILT A HARNESS AND RUN BACK INTO CAB TO SWITCH, RUN NEW POWER AND GROUND, CHECK OPERATION OF ALL LIGHTS, GOOD

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
7822023	SEALED IN LINE FUSE HOLDER (30A)	EA	1.0	\$7.98	\$7.98
ATCFUSE	STD FUSE	EA	1.0	\$0.93	\$0.93
HSC	HEAT SHRINK WIRE CONNECTOR	EA	40.0	\$1.29	\$51.60

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



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

Invoice: **01S13201**
 Date / Hour: 2024-10-10 4:57:50PM
 Repair Order: 13201
 Customer:
 Branch: 1
 Total Invoice: \$2,909.04
 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-06	Wpollock	CMEADOWS	Orig R/O: 0	Completion Date: 2024-10-04			
TERMINAL	MISC TERMINAL / LOCK / CONNECTOR	EA	8.0	\$4.83	\$38.64		
		Task 3 Subtotals				Parts:	\$99.15
			3.00			Labor:	\$450.00
						Task 3 Subtotals	\$549.15

Detail Tax Info:

GST# 817668478RT0001	\$132.66
PST	\$123.19
Total:	\$255.85

10.00	Total Parts:	\$448.19
	Total Labor:	\$1,500.00
	Total Miscellaneous:	\$600.00
	Total SHOP SUPPLIES:	\$105.00
	Invoice Subtotal:	\$2,653.19
	Total Tax:	\$255.85
	Total Invoice:	\$2,909.04

Payment Method	Terms	Due Date
Charge	NET 30	2024-11-09

*** 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!!!!!!!



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

Invoice: **01S13046**
 Date / Hour: 2024-08-29 2:53:53PM
 Repair Order: 13046
 Customer:
 Branch: 1
 Total Invoice: \$1,319.59
 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-06	Charris CMEADOWS
Orig R/O: 0	Completion Date: 2024-08-12
0.00	Labor: \$0.00
	Task 4 Subtotals: \$0.00

Task:	Description	Department:				
5 00009 PARTS OVER THE COUNTER		SERVICE				
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	SH15CO	15" SNAPPI HOOKER	EA	1.0	\$5.72	\$5.72
	SH20CO	BLUE TARP STRAP 20" WINTER RATED 50LBS	EA	2.0	\$6.86	\$13.72
Task 5 Subtotals					Parts:	\$19.44
				0.00	Labor:	\$0.00
					Task 5 Subtotals	\$19.44

Detail Tax Info:

GST# 817668478RT0001	\$59.44
PST	\$71.33
Total:	\$130.77

7.00	Total Parts:	\$65.32
	Total Labor:	\$1,050.00
	Total SHOP SUPPLIES:	\$73.50
	Invoice Subtotal:	\$1,188.82
	Total Tax:	\$130.77
	Total Invoice:	\$1,319.59

Payment Method	Terms	Due Date
Charge	NET 30	2024-09-28

*** 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 ***
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 #817668478RT0001

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

Invoice: **01S12763**
 Date / Hour: 2024-05-23 1:53:13PM
 Repair Order: 12763
 Customer:
 Branch: 1
 Total Invoice: \$2,123.02
 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-06	Charris	CMEADOWS	Orig R/O: 0	Completion Date: 2024-05-22	
							Task 2 Subtotals	\$75.00

Detail Tax Info:

GST# 817668478RT0001	\$95.63
PST	\$114.76
Total:	\$210.39

8.50	Total Parts:	\$548.38
	Total Labor:	\$1,275.00
	Total SHOP SUPPLIES:	\$89.25
	Invoice Subtotal:	\$1,912.63
	Total Tax:	\$210.39
	Total Invoice:	\$2,123.02

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	NET 30	2024-06-22

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