



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

J17-10
 JW

Invoice: 01S14865
 Date / Hour: 2026-04-22 9:05:17AM
 Repair Order: 14865
 Customer:
 Branch: 1
 Total Invoice: \$1,754.41
 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

Office Phone:
 Shop Phone:
 Email:

Work: Shop:

Customer P/O: UNIT TR-03 Open Date: 04/15/2026 Completion Date: 04/21/2026
 Add User: Charris Salesperson: CMEADOWS

Unit Number: TR-03 Model Year: 2018 Make/Model: MIDLAND GRAVEL,TRIDEM
 Type: END DUMP TRAILER VIN: 2MFB2R5D2JR008816 Meter: 1 None

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

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 51					
Task 1 Subtotals					Parts:	\$0.00
					Labor:	\$232.50
Task 1 Subtotals						\$232.50

Task: 2 60200 REMOVE AND REPLACE AIR BAG Department: SERVICE
 Complaint: 1ST AXLE RHS AIR BAG LEAKING PAST TOP BASE.
 Correction: DISCONNECTED AIR LINE AND REMOVED AIR BAG, PLUGGED AIR LINES OFF AND INFLATED AIR BAGS TO GET NEW AIR BAG IN PLACE, INSTALLED NEW AIR BAG WITH NEW FITTINGS, HOOKED UP AIR LINE AND AIRED UP TRAILER, NO LEAKS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 51					
	14716B	AIR BAG RUN TEE	EA	1.0	\$6.32	\$6.32
	8091	HENDRICKSON / RIDEWELL AIR BAG (EM)	EA	1.0	\$233.05	\$233.05
	GR81/2FLW	1/2 GRADE 8 FLAT WASHER	EA	1.0	\$0.25	\$0.25
	GR83/4FLW	3/4 GRADE 8 FLAT WASHER	EA	2.0	\$0.51	\$1.02
	GR83/4N	3/4 GRADE 8 NUT (NC)	EA	2.0	\$1.70	\$3.40
	PTX59206	6ML PST THREAD SEALANT	EA	1.0	\$10.59	\$10.59
	STL1/2LN	1/2 STEEL LOCK NUT (NC)	EA	1.0	\$0.61	\$0.61
Task 2 Subtotals					Parts:	\$255.24
					Labor:	\$155.00
Task 2 Subtotals						\$410.24

Task: 3 80700 INSTALL REFLECTORS / REFLECTIVE TAPE Department: SERVICE
 Complaint: NO REAR FACING OR REAR SIDE FACING REFLECTORS.
 NO FRONT REFLECTORS.
 Correction: CLEANED SURFACE AREAS AND INSTALLED NEW REFLECTORS.

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	Tech: 46					
TRL98176R	RED STICK ON REFLECTOR	EA	4.0	\$4.54	\$18.16	
TRL98176Y	YELLOW STICK ON REFLECTOR	EA	2.0	\$4.81	\$9.62	
Task 3 Subtotals					Parts:	\$27.78

** See Last Page for Invoice Total **



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Office Phone:
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 Email:

Work: _____ **Shop:** _____

Customer P/O: UNIT TR-03 Open Date: 04/15/2026 Completion Date: 04/21/2026
 Add User: Charris Salesperson: CMEADOWS

Complaint: ALL HALDEX BUSHINGS WORN OUT.
Correction: REMOVED AND REPLACED ALL SIX HALDEX PINS AND BUSHINGS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	MID42710558	AUTO SLACK STUD KIT	EA	1.0	\$28.50	\$28.50
	MID44310318	HALDEX DOUBLE FLAT STUD	EA	2.0	\$14.78	\$29.56
	MID45210125	RECTANGULAR BUSHINGS FOR HALDEX SLA	EA	2.0	\$6.34	\$12.68

Tech: 46

Task 6 Subtotals	Parts:	\$70.74
1.80	Labor:	\$279.00
Task 6 Subtotals		\$349.74

Detail Tax Info:

GST# 817668478RT0001	\$79.71
PST	\$80.71
Sales Tax	\$0.00
Total:	\$160.42

7.00	Total Parts:	\$432.91
	Total EHC:	\$0.12
	Total Labor:	\$1,085.00
	Total SHOP SUPPLIES:	\$75.96
	Invoice Subtotal:	\$1,593.99
	Total Tax:	\$160.42
	Total Invoice:	\$1,754.41

Payment Method Terms Due Date
 Charge NET 30 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: **01S13674**
 Date / Hour: 2025-04-08 1:39:41PM
 Repair Order: 13674
 Customer:
 Branch: 1
 Total Invoice: \$2,049.32
 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 TR-03 Charris CMEADOWS Orig R/O: 0 Completion Date: 04/07/2025

Unit Number: TR-03 **Model Year:** 2018 **Make/Model:** MIDLAND GRAVEL,TRIDEM
Type: END DUMP TRAILER **VIN:** 2MFB2R5D2JR008816 **Meter:** 1 None

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

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

Task: 2 11600 REPLACE WHEEL SEAL **Department: SERVICE**
Complaint: 1ST AXLE LHS WHEEL SEAL LEAKING.

Correction: JACKED UP 1ST AXLE AND PLACED AXLE ON STAND, REMOVED WHEELS AND DRUM, BOTH DRUM AND BRAKE SHOES WERE IN GOOD CONDITION TO REUSE, REMOVED HUB, CLEANED SPINDLE AND HUB, OILED UP BEARINGS AND INSTALLED NEW WHEEL SEAL, REINSTALLED HUB AND TORQUED BEARINGS TO SPEC, FILLED HUB WITH OIL, REINSTALLED AXLE WITH NEW GASKET, REINSTALLED DRUM, REASSEMBLED WHEELS BACK ON, ADJUSTED BRAKE, LET AXLE DOWN, TORQUED WHEELS TO SPEC AND TORQUED TAGGED TRAILER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3303009	TRAILER HUB CAP GASKET	EA	1.0	\$4.14	\$4.14
	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
	SKF46300XT	TRAILER WHEEL SEAL	EA	1.0	\$41.25	\$41.25
Task 2 Subtotals						Parts: \$63.26
2.00						EHC: \$0.06
Task 2 Subtotals						\$373.32

Task: 3 60700 REPLACE SHOCK(S) **Department: SERVICE**
Complaint: ALL SIX SHOCKS LEAKING.
Correction: REMOVED AND REPLACED ALL SIX SHOCKS, ANTI-SEIZED AND TIGHTENED NEW HARDWARE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	GR83/4B	3/4 GRADE 8 BOLT	EA	6.0	\$14.79	\$88.74
	GR83/4FLW	3/4 GRADE 8 FLAT WASHER	EA	12.0	\$0.51	\$6.12
	MON65419	INTRAX SHOCK	EA	6.0	\$79.98	\$479.88
	STL3/4LN	3/4 STEEL LOCK NUT	EA	6.0	\$1.82	\$10.92
Task 3 Subtotals						Parts: \$585.66
3.00						Labor: \$465.00
Task 3 Subtotals						\$1,050.66

Task: 4 16250 REPAIR FENDER(S) **Department: SERVICE**
Complaint: REAR RHS FENDER BOLTS LOOSE AT REAR.

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



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Invoice: **01S13674**
 Date / Hour: 2025-04-08 1:39:41PM
 Repair Order: 13674
 Customer:
 Branch: 1
 Total Invoice: \$2,049.32
 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 TR-03 Charris CMEADOWS Orig R/O: 0 Completion Date: 2025-04-07

Correction: REMOVED AND REPLACED LOOSE RHS FENDER BOLTS, TIGHTENED AND TIGHTENED ONE OTHER BOLT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 4 Subtotals		Parts:	\$0.00
			0.80		Labor:	\$124.00
			Task 4 Subtotals			\$124.00

Task: 5 90300 BODY REPAIR Department: SERVICE

Complaint: REAR LHS TOP BOARD ON BOX BROKEN, MAJORITY OF RHS ALL BROKEN AND BOLTS LOOSE.
 Correction: CUSTOMER WILL REPAIR.

Task 5 Subtotals		Parts:	\$0.00
0.00		Labor:	\$0.00
Task 5 Subtotals			\$0.00

Detail Tax Info:

GST# 817668478RT0001	\$92.98
PST	\$96.65
Sales Tax	\$0.00
Total:	\$189.63

Total Parts:	\$648.92
Total EHC:	\$0.06
Total Labor:	\$1,131.50
Total SHOP SUPPLIES:	\$79.21
Invoice Subtotal:	\$1,859.69
Total Tax:	\$189.63
Total Invoice:	\$2,049.32

Payment Method **Terms** **Due Date**
 Charge NET 30 2025-05-08

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Invoice: **01S12469**
 Date / Hour: 2024-01-25 2:13:51PM
 Repair Order: 12469
 Customer:
 Branch: 1
 Total Invoice: \$650.87
 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: UNIT TR-03 Charris CMEADOWS Orig R/O: 0 Completion Date: 01/25/2024

Unit Number: TR-03 Model Year: 2018 Make/Model: MIDLAND GRAVEL,TRIDEM
 Type: END DUMP TRAILER VIN: 2MFB2R5D2JR008816 Meter: 1 None

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

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 1 Subtotals	Parts:	\$0.00
				1.50	Labor:	\$210.00
					Task 1 Subtotals	\$210.00

Task: 2 11600 REPLACE WHEEL SEAL Department: SERVICE

Complaint: 3RD AXLE RHS WHEEL SEAL LEAKING.
 Correction: JACKED UP 3RD AXLE RHS AND REMOVED WHEELS, BACKED OFF BRAKE AND REMOVED DRUM, FOUND SLIGHT CONTAMINATION IN BRAKE SHOES BUT OKAY TO REUSE, REMOVED OIL CAP AND SPINDLE NUTS, REMOVED HUB AND CLEANED, CLEANED BEARINGS AND INSPECTED, GOOD, REASSEMBLED HUB WITH NEW WHEEL SEAL AND PRELOADED BEARINGS, REINSTALLED OIL CAP WITH NEW GASKET, FILLED HUB WITH OIL, REINSTALLED DRUM AND WHEELS, TORQUED AND TORQUE TAGGED TRAILER, ADJUSTED BRAKE

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	3303009	TRAILER HUB CAP GASKET	EA	1.0	\$3.58	\$3.58
	KL75W90SYN	75W90 SYNTHETIC GEAR OIL	EA	1.0	\$14.03	\$14.03
	ENV5	ENV5		1.0	\$0.05	\$0.05
	SKF46300XT	TRAILER WHEEL SEAL	EA	1.0	\$41.25	\$41.25
				Task 2 Subtotals	Parts:	\$58.86
				2.00	EHC:	\$0.05
					Labor:	\$280.00
					Task 2 Subtotals	\$338.91

POSTED

Task: 3 75350 REPLACE / REPAIR GLADHAND Department: SERVICE

Complaint: SERVICE GLADHAND RUBBER TORN
 Correction: REPLACED SERVICE GLADHAND RUBBER.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	810101	GLADHAND RUBBER	EA	1.0	\$0.32	\$0.32
				Task 3 Subtotals	Parts:	\$0.32
				0.10	Labor:	\$14.00
					Task 3 Subtotals	\$14.32

4-7016.

Detail Tax Info:

GST# 817668478RT0001	\$29.93
PST	\$22.43
Sales Tax	\$0.00
Total:	\$52.36

Total Parts:	\$59.18
Total EHC:	\$0.05
Total Labor:	\$504.00
Total SHOP SUPPLIES:	\$35.28

** See Last Page for Invoice Total **



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Invoice: 01S12469
 Date / Hour: 2024-01-25 2:13:51PM
 Repair Order: 12469
 Customer:
 Branch: 1
 Total Invoice: \$650.87
 Charge
 Page 2 of 2

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Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Work:	Shop:	Fax:
Customer P/O: UNIT TR-03	Charris CMEADOWS	Orig R/O: 0
		Completion Date: 2024-01-25

Invoice Subtotal:	\$598.51
Total Tax:	\$52.36
Total Invoice:	\$650.87

Payment Method	Terms	Due Date
Charge	NET 30	2024-02-24

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