



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

J17-11
 Jw

Invoice: **01S14860**
 Date / Hour: 2026-04-20 3:26:00PM
 Repair Order: 14860
 Customer:
 Branch: 1
 Total Invoice: \$708.69
 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 LD-02 Open Date: 04/14/2026 Completion Date: 04/20/2026
 Add User: Charris Salesperson: CMEADOWS

Unit Number: LD-02 **Model Year:** 2022 **Make/Model:** LOAD LINE GRAVEL,TANDEM
Type: SUPER B **VIN:** 2D9SD3029N1012687 **Meter:** 1 None

Task: 1 0205 SUPER B SAFETY INSPECTION Department: SERVICE
Correction: COMPLETED SUPER B SAFETY INSPECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 48					
	Tech: 51					
				Task 1 Subtotals	Parts:	\$0.00
				2.50	Labor:	\$387.50
				Task 1 Subtotals		\$387.50

Task: 2 80500 CHECK AND REPAIR LIGHTS Department: SERVICE
Complaint: LEAD - REAR RHS ID MARKER DIM.
Correction: REMOVE LIGHT TO CHECKED POWER AND GROUND, GOOD, REPLACED ID MARKER, TESTED, MARKER WORKED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	TRL10250R	2.5 LED LIGHT	EA	1.0	\$15.33	\$15.33
	Tech: 48					
				Task 2 Subtotals	Parts:	\$15.33
				0.30	Labor:	\$46.50
				Task 2 Subtotals		\$61.83

Task: 3 75350 REPLACE / REPAIR GLADHAND Department: SERVICE
Complaint: LEAD - BOTH REAR GLADHANDS SEPARATED.
Correction: REMOVED AND REPLACED BOTH REAR GLADHANDS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	810001B	SERVICE GLADHAND	EA	1.0	\$5.89	\$5.89
	810001R	EMERGENCY GLADHAND	EA	1.0	\$5.89	\$5.89
	Tech: 48					
				Task 3 Subtotals	Parts:	\$11.78
				0.40	Labor:	\$62.00
				Task 3 Subtotals		\$73.78

Task: 4 75350 REPLACE / REPAIR GLADHAND Department: SERVICE
Complaint: PUP - BOTH GLADHAND RUBBERS WORN OUT.
Correction: INSTALLED NEW GLADHAND RUBBERS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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** See Last Page for Invoice Total **



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Office Phone:
 Shop Phone:
 Email:

Work: Shop:

Customer P/O: UNIT LD-02	Open Date: 04/14/2026	Completion Date: 04/20/2026
Add User: Charris	Salesperson: CMEADOWS	
810101	GLADHAND RUBBER	EA 2.0 \$0.60 \$1.20
Tech: 51		
Task 4 Subtotals		Parts: \$1.20
	0.20	Labor: \$31.00
		Task 4 Subtotals \$32.20

Task: 5 80500 CHECK AND REPAIR LIGHTS Department: SERVICE

Complaint: PUP - FRONT RHS CORNER REFLECTOR SCRAPED UP AND HARDLY THERE.
 Correction: SCRAPED OFF OLD REFLECTOR AND CLEANED SURFACE AREA, INSTALLED NEW CORNER REFLECTOR.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	TRL98176Y	YELLOW STICK ON REFLECTOR	EA	1.0	\$4.81	\$4.81
Tech:	51					
Task 5 Subtotals					Parts:	\$4.81
			0.20	Labor:	\$31.00	
					Task 5 Subtotals	\$35.81

Task: 6 85700 TOP UP OIL LEVEL IN HUB(S) Department: SERVICE

Complaint: PUP - 3RD AXLE LHS HUB OIL LEVEL LOW.
 Correction: TOPPED UP 3RD AXLE LHS HUB OIL.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	KL75W90SYN	75W90 SYNTHETIC GEAR OIL	EA	1.0	\$14.03	\$14.03
	ENV5	ENV5				\$0.06
Tech:	51					
Task 6 Subtotals					Parts:	\$14.03
			0.10	EHC:	\$0.06	
				Labor:	\$15.50	
					Task 6 Subtotals	\$29.59

Detail Tax Info:

GST# 817668478RT0001	\$33.05
PST	\$14.77
Sales Tax	\$0.00
Total:	\$47.82

Total Parts:	\$47.15
Total EHC:	\$0.06
Total Labor:	\$573.50
Total SHOP SUPPLIES:	\$40.16
Invoice Subtotal:	\$660.8
Total Tax:	\$47.82
Total Invoice:	\$708.69



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Invoice: **01S13802**
 Date / Hour: 2025-04-15 9:37:34AM
 Repair Order: 13802
 Customer:
 Branch: 1
 Total Invoice: \$2,177.56
 Charge
 Page 1

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

Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Work: Shop:

Customer P/O: UNIT LD-02/SD-04 Charris CMEADOWS Orig R/O: 0 Completion Date: 04/14/2025

Unit Number: LD-02 Model Year: 2022 Make/Model: LOAD LINE GRAVEL,TANDEM
 Type: SUPER B VIN: 2D9SD3029N1012687 Meter: 1 None

Task: 1 0205 SUPER B SAFETY INSPECTION Department: SERVICE
 Correction: COMPLETED SUPER B SAFETY INSPECTION.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Task 1 Subtotals						Parts: \$0.00
2.50						Labor: \$387.50
Task 1 Subtotals						\$387.50

Task: 3 11600 REPLACE WHEEL SEAL Department: SERVICE
 Complaint: LEAD - 1ST AXLE BOTH SIDES WHEEL SEALS LEAKING - RHS HUB OIL VERY LOW.

Correction: JACKED UP AXLE AND REMOVED BOTH 1ST AXLE WHEELS, REMOVED DRUMS AND HUBS, REMOVED OIL SOAKED SHOES FROM 1ST AXLE RHS AND DISCARDED, CLEANED HUBS, BEARINGS AND DRUMS, INSTALLED NEW BRAKE SHOES AND NEW HARDWARE ON RHS, REASSEMBLED HUBS WITH NEW WHEEL SEALS, ADJUSTED BEARING PRELOADS, INSTALLED OIL CAPS WITH NEW GASKETS, FILLED HUBS WITH OIL, REINSTALLED DRUMS AND WHEELS, TORQUED WHEELS AND ADJUSTED BRAKES, REMOVED JACK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	046S231N	NEW ROCKWELL Q+ BRAKE SHOE	EA	2.0	\$28.04	\$56.08
	3303009	TRAILER HUB CAP GASKET	EA	2.0	\$4.14	\$8.28
	BHKBHK051	ROCKWELL Q/ Q+ HARDWARE KIT	EA	1.0	\$15.65	\$15.65
	BRKC	KLONDIKE BRAKE BLAST	EA	1.0	\$3.84	\$3.84
	KL75W90SYN	75W90 SYNTHETIC GEAR OIL	EA	2.0	\$14.03	\$28.06
	ENV5	ENV5		1.0	\$0.12	\$0.12
	SKF46300XT	TRAILER WHEEL SEAL	EA	2.0	\$41.25	\$82.50
Task 3 Subtotals						Parts: \$194.41
4.00						EHC: \$0.12
Task 3 Subtotals						Labor: \$620.00
Task 3 Subtotals						\$814.53

Task: 4 32100 CHECK & REPAIR FIFTHWHEEL Department: SERVICE
 Complaint: LEAD - 5TH WHEEL PINS/BUSHINGS WORN OUT.

Correction: REMOVED LOCK BOLTS AND SADDLE PINS, LIFTED 5TH WHEEL AND REPLACED BOTH SIDES SADDLE BUSHING, CHECKED TOP WEAR PLATES FOR WEAR, GOOD, REPOSITIONED PLATE AND INSTALLED NEW SADDLE PINS AND LOCK BOLTS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	RK10605	FIFTH WHEEL KIT	EA	1.0	\$118.57	\$118.57
Task 4 Subtotals						Parts: \$118.57
0.80						Labor: \$124.00
Task 4 Subtotals						\$242.57

Task: 5 80500 CHECK AND REPAIR LIGHTS Department: SERVICE
 Complaint: PUP - FRONT RHS MARKER BROKEN.
 Correction: REMOVED AND REPLACED FRONT LIGHT, TESTED, MARKER WORKED.

** See Last Page for Invoice Total **



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Invoice: **01S13802**
 Date / Hour: 2025-04-15 9:37:34AM
 Repair Order: 13802
 Customer:
 Branch: 1
 Total Invoice: \$2,177.56
 Charge
 Page 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 LD-02/SD-04	Charris	CMEADOWS	Orig R/O: 0	Completion Date:	2025-04-14	
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	TRL10250Y	2.5 LED LIGHT	EA	1.0	\$15.59	\$15.59	
				Task 5 Subtotals	Parts:	\$15.59	
				0.30	Labor:	\$46.50	
				Task 5 Subtotals		\$62.09	

Task: 6 11600 REPLACE WHEEL SEAL Department: SERVICE

Complaint: PUP - 3RD AXLE RHS WHEEL SEAL LEAKING.

Correction: JACKED UP 3RD AXLE, REMOVED RHS WHEELS, REMOVED DRUM, REMOVED OIL CAP AND SPINDLE NUTS, WASHED HUB AND BEARINGS, REPLACED WHEEL SEAL AND REASSEMBLED, ADJUSTED BEARING PRELOAD, INSTALLED OIL CAP WITH NEW GASKET AND FILLED HUB WITH OIL, REINSTALLED DRUM AND WHEELS, TORQUED AND REMOVED JACK.

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 6 Subtotals	Parts:	\$63.26	
					EHC:	\$0.06	
				2.00	Labor:	\$310.00	
				Task 6 Subtotals		\$373.32	

Detail Tax Info:

GST# 817668478RT0001	\$99.22
PST	\$94.16
Sales Tax	\$0.00
Total:	\$193.38

Total Parts:	\$391.83
Total EHC:	\$0.18
Total Labor:	\$1,488.00
Total SHOP SUPPLIES:	\$104.17
Invoice Subtotal:	\$1,984.18
Total Tax:	\$193.38
Total Invoice:	\$2,177.56

Payment Method **Terms** **Due Date**
 Charge NET 30 2025-05-15



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Invoice: **01S12651**
 Date / Hour: 2024-04-11 11:18:38AM
 Repair Order: 12651
 Customer:
 Branch: 1
 Total Invoice: \$725.82
 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

4-7016

Ship To: YORKTON CONCRETE 2012 LTD

Work: Shop:
 Customer P/O: UNIT LD-02/SD-04 Charris CMEADOWS Orig R/O: 0 Completion Date: 04/10/2024
Unit Number: LD-02 **Model Year: 2022** **Make/Model: LOAD LINE GRAVEL,TANDEM**
Type: SUPER B **VIN: 2D9SD3029N1012687** **Meter: 1 None**
Task: 1 0205 SUPER B SAFETY INSPECTION **Department: SERVICE**
 Correction: COMPLETED SUPER B SAFETY INSPECTION.

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 1 Subtotals	Parts:	\$0.00
				2.50	Labor:	\$375.00
				Task 1 Subtotals		\$375.00

Task: 2 7530 REPLACE / REPAIR GLADHAND **Department: SERVICE**
 Complaint: LEAD - BOTH FRONT GLADHANDS LOOSE
 Correction: FOUND EMERGENCY GLADHAND LOOSE, TIGHTENED GLADHAND TO SECURE, BULKHEAD WAS LOOSE ON SERVICE, HAD TO REMOVE AIR LINE FROM REAR, COULDN'T GET WRENCH ONTO REAR NUT, REMOVED FITTING, REMOVED GLADHAND, REASSEMBLED BULKHEAD AND TIGHTENED FROM OUTSIDE OF TRAILER, REASSEMBLED AIR LINE AND GLADHAND, HAD TO REMOVE OUTER KEEPER OFF OF GLADHAND SO IT WILL TURN PAST FRAME

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	PTX59206	6ML PST THREAD SEALANT	EA	1.0	\$9.11	\$9.11
				Task 2 Subtotals	Parts:	\$9.11
				0.60	Labor:	\$90.00
				Task 2 Subtotals		\$99.11

Task: 3 80700 INSTALL REFLECTORS / REFLECTIVE TAPE **Department: SERVICE**
 Complaint: LEAD - NO FRONT OR REAR REFLECTORS
 PUP - NO REAR FACING OR REAR SIDE FACING REFLECTORS, NO FRONT SIDE FACING REFLECTORS
 Correction: CLEANED OFF SURFACE AREAS, INSTALLED ALL FRONT AND REAR REFLECTORS FOR BOTH TRAILERS

Supp	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	TRL98176R	RED STICK ON REFLECTOR	EA	8.0	\$3.32	\$26.56
	TRL98176Y	YELLOW STICK ON REFLECTOR	EA	4.0	\$3.49	\$13.96
				Task 3 Subtotals	Parts:	\$40.52
				0.80	Labor:	\$120.00
				Task 3 Subtotals		\$160.52

Detail Tax Info:
 GST# 817668478RT0001 \$33.78
 PST \$16.46
 Sales Tax \$0.00
 Total: \$50.24

3.90 **Total Parts: \$49.63**
Total Labor: \$585.00
Total SHOP SUPPLIES: \$40.95

** See Last Page for Invoice Total **



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Invoice: 01S12651
 Date / Hour: 2024-04-11 11:18:38AM
 Repair Order: 12651
 Customer:
 Branch: 1
 Total Invoice: \$725.82
 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 LD-02/SD-04	Charris	CMEADOWS	Orig R/O: 0
				Completion Date: 2024-04-10
<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>		
Charge	NET 30	2024-05-11		

Invoice Subtotal: \$675.58
Total Tax: \$50.24
Total Invoice: \$725.82

*** 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!!!!!!!