



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

J17-12  
 JWW

Invoice: **01S14075**  
 Date / Hour: 2025-07-22 10:22:26AM  
 Repair Order: 14075  
 Customer:  
 Branch: 1  
 Total Invoice: \$3,847.46  
 \*\*\*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 SD-04 Open Date: 07/16/2025 Completion Date: 07/21/2025  
 Add User: Charris Salesperson: CMEADOWS

Unit Number: SD-04 Model Year: 2022 Make/Model: LOAD LINE GRAVEL,TRIDEM  
 Type: SUPER B VIN: 2D9SD352XN1012688 Meter: 1 None

Task: 1 16700 REPAIR / REPLACE TARP Department: SERVICE

Complaint: REPLACE TARP MATERIAL - REPLACED TARP MOTOR (CUSTOMER SUPPLIED).

Correction: REMOVED COVER TO ACCESS MOTOR BOLTS, REMOVED CABLES FROM MOTOR, LOOSENED MOUNTING BOLTS, REMOVED CHAIN AND SNUGGED BOLTS UP AGAIN. GEAR AND KEY WERE EXTREMELY SEIZED TO MOTOR SHAFT, TOOK LOTS OF HEAT AND VIBRATION TO GET GEAR LOOSE AND WALKED OFF OF SHAFT. HAD TO DRILL OUT SET SCREWS, RUN A TAP THROUGH THREADS AND INSTALL NEW SET SCREWS. REMOVED OLD MOTOR FROM BRACKET AND PLACED IT IN CAB OF TRUCK.

INSTALLED NEW MOTOR WITH ALL NEW HARDWARE, REINSTALLED GEAR AND CHAIN, REINSTALLED CABLES AND COVER. REMOVED ALL PLASTIC CLAMPS ON MAIN PIPE, COUPLE OF THE SCREWS ROUNDED OUT. HAD TO REMOVE GRIP MATERIAL FROM END OF PIPE, REMOVED REAR POLE BEARING AND REMOVED REAR BRACKET. REMOVED ALL TARP CLAMPS FROM RHS OF TRAILER, SLID SMALL POLE OUT AND SLID TARP OFF OF MAIN POLE. LAYED NEW TARP OUT, SLID NEW TARP ONTO MAIN POLE, REASSEMBLED REAR TARP ASSEMBLY BACK TOGETHER, FLIPPED NEW TARP OVER TRAILER, HAD TO LIFT AND SUPPORT TARP WITH FORK LIFT, REINSTALLED SMALL POLE INTO NEW TARP, POSITIONED NEW TARP AND STRETCHED OUT, REINSTALLED ALL CLAMPS ON RHS OF TRAILER, INSTALLED ALL NEW PLASTIC CLAMPS ON MAIN TARP POLE. CHECKED OPERATION AND FOUND TARP WAS HAVING TROUBLE GETTING UNROLLED, POLES WOULD NOT PUSH TARP OUT AND IT WAS JUST SPINNING. INSPECTED AND FOUND TWO COLLARS THAT COULD BE ADJUSTED TO PUSH TARP OUT, HAD TO HEAT BOTH COLLARS TO GET SET SCREWS TO MOVE, ADJUSTED TENSION ON SPRINGS A COUPLE TIMES, TESTED OPERATION, TARP WAS OPERATING GOOD NOW BUT FRONT COIL SPRING SEEMS TO BE HAVING SOME TROUBLE, MAY NEED TO BE ADJUSTED AS WELL. PRINTED OUT INSTALL INFORMATION AND FOUND THAT SPRINGS WERE IN WRONG POSITIONS FRONT AND BACK, SET TO PROPER LOCATION AND CHECKED OPERATION, STILL SLOW ON FRONT TO LIFT UP, CONTACTED MICHELS AND FOUND WHICH WAY TO SET ADJUSTMENT FOR TARP, REPOSITIONED SPRING AGAIN AND RETESTED, WORKING GOOD NOW, CUSTOMER WILL HAVE TO MONITOR.

| Supp. | Part    | Description / Ref Number   | U/M | Quantity | Price    | Extended Price |
|-------|---------|----------------------------|-----|----------|----------|----------------|
|       | RSKVO32 | SIDE KICK REPLACEMENT TARP | EA  | 1.0      | \$978.43 | \$978.43       |

Detail Tax Info:

GST# 817668478RT0001 \$173.31  
 PST \$207.97  
 Total: \$381.28

|       |                      |            |
|-------|----------------------|------------|
| 15.00 | Total Parts:         | \$978.43   |
|       | Total Labor:         | \$2,325.00 |
|       | Total SHOP SUPPLIES: | \$162.75   |
|       | Invoice Subtotal:    | \$3,466.18 |
|       | Total Tax:           | \$381.28   |
|       | Total Invoice:       | \$3,847.46 |

Payment Method Terms Due Date  
 Charge\*\*\* NET 30 2025-08-21



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\*\*\* 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!!!!!!!