



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

J17-13
 JW

Invoice: **01S15018**
 Date / Hour: 2026-05-28 1:14:43PM
 Repair Order: 15018
 Customer:
 Branch: 1
 Total Invoice: \$648.89
 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

Office Phone:
 Shop Phone:
 Email:

Work: Shop:

Customer P/O: UNIT LD-01 Open Date: 05/27/2026 Completion Date: 05/28/2026
 Add User: Charris Salesperson: CMEADOWS

Unit Number: LD-01 **Model Year: 2007** **Make/Model: MIDLAND GRAVEL,TANDEM**
Type: SUPER B **VIN: 2MFB2R5C57R004291** **Meter: 1 None**

Task: 1 0202 TANDEM TRAILER SAFETY INSPECTION **Department: SERVICE**
Correction: COMPLETED TANDEM TRAILER INSPECTION

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 37					
	Tech: 51					
				Task 1 Subtotals	Parts:	\$0.00
				1.00	Labor:	\$155.00
					Task 1 Subtotals	\$155.00

Task: 2 80500 CHECK AND REPAIR LIGHTS **Department: SERVICE**

Complaint: LHS MID MARKER NOT WORKING.

LICENSE PLATE LIGHT NOT WORKING.

Correction: TESTED FOR POWER AT MID MARKER, NO POWER, TRACED 3-WIRE TO TAILLIGHTS, NO BREAKS IN WIRE, POPPED TAILLIGHT OUT, NO BROKEN WIRES, HARDWIRED ACROSS BULLET CONNECTORS TO ELIMINATE THEM, STILL NO POWER, JUMP POWER ACROSS FROM RHS MID MARKER, HAD POWER, INSTALLED NEW PIGTAIL AND REINSTALLED LIGHT, SECURED WIRING, TESTED, LIGHT WORKED NOW.

REMOVED PLATE LIGHT, FOUND PIN CORRODED OFF IN LIGHT, INSTALLED NEW PIGTAIL AND LIGHT, TESTED, PLATE LIGHT WORKED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	60271	LIGHT	EA	1.0	\$6.49	\$6.49
	67000	S/TT PIGTAIL	EA	1.0	\$2.37	\$2.37
	67050	PIGTAIL PLUG	EA	1.0	\$2.59	\$2.59
	825502	2/14 GAUGE DOUBLE INSULATED WIRE	EA	6.0	\$0.76	\$4.56
	832625-S	SINGLE BLUE HEAT SHRINK SPLICE CONNECTOR	EA	4.0	\$1.50	\$6.00
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	5.0	\$1.29	\$6.45
	Tech: 51					
				Task 2 Subtotals	Parts:	\$28.46
				1.20	Labor:	\$186.00
					Task 2 Subtotals	\$214.46

Task: 3 75350 REPLACE / REPAIR GLADHAND **Department: SERVICE**

Complaint: BOTH GLADHAND RUBBERS WORN OUT.

Correction: REMOVED AND REPLACED GLADHAND RUBBERS.

** See Last Page for Invoice Total **



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 Page 2

Please make cheques payable to: **101076904 Sask Ltd**
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Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Office Phone:
 Shop Phone:
 Email:

Work: Shop:

Customer P/O: UNIT LD-01 Open Date: 05/27/2026 Completion Date: 05/28/2026
 Add User: Charris Salesperson: CMEADOWS

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	810101	GLADHAND RUBBER	EA	2.0	\$0.60	\$1.20
	Tech: 51					
				Task 3 Subtotals	Parts:	\$1.20
				0.20	Labor:	\$31.00
				Task 3 Subtotals		\$32.20

Task: 4 32500 ADJUST FIFTHWHEEL Department: SERVICE
 Complaint: 5TH WHEEL NEEDS ADJUSTMENT.
 Correction: ADJUSTED 5TH WHEEL JAWS, RECHECKED GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 37					
				Task 4 Subtotals	Parts:	\$0.00
				0.80	Labor:	\$124.00
				Task 4 Subtotals		\$124.00

Task: 5 11000 SERVICE WHEEL END Department: SERVICE
 Complaint: 2ND AXLE OUTER TIRE LOW.
 Correction: INFLATED 2ND AXLE OUTER TIRE TO SPEC.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 51					
				Task 5 Subtotals	Parts:	\$0.00
				0.20	Labor:	\$31.00
				Task 5 Subtotals		\$31.00

Detail Tax Info:

GST# 817668478RT0001	\$29.68
PST	\$25.66
Sales Tax	\$0.00
Total:	\$55.34

3.40	Total Parts:	\$29.66
	Total Labor:	\$527.00
	Total SHOP SUPPLIES:	\$36.89
	Invoice Subtotal:	\$593.55
	Total Tax:	\$55.34
	Total Invoice:	\$648.89

Payment Method **Terms** **Due Date**
 Charge NET 30 2026-06-27



HIGHWAY 10 EAST
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Invoice: **01S13604**
 Date / Hour: 2025-03-05 8:57:38AM
 Repair Order: 13604
 Customer:
 Branch: 1
 Total Invoice: \$7,236.62
 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-01 Charris CMEADOWS Orig R/O: 0 Completion Date: 03/03/2025

Unit Number: LD-01 Model Year: 2007 Make/Model: MIDLAND GRAVEL,TANDEM
Type: SUPER B VIN: 2MFB2R5C57R004291 Meter: 1 None

Task: 1 75300 CHECK AND REPAIR AIR LEAK Department: SERVICE

Complaint: LEAD - WON'T DUMP AIR BAGS.

Correction: BROUGHT UNIT IN AND FOUND AIR BAGS DOWN, WORKED AND WIGGLED SOLENOID MANUAL CONTROL AND AIR BAGS FINALLY INFLATED, IF THE RIGHT SPOT WAS HIT AIR BAGS WOULD DUMP. REMOVED DECK PLATE TO ACCESS CONTROL VALVE, CUT WIRING AND TRIED TO REMOVE AIR LINES FROM VALVE, HAD TO CUT ONE OFF, REMOVED CONTROL VALVE AND ORDERED A NEW VALVE, SWAPPED TWO FITTINGS TO NEW VALVE AND INSTALLED ONE NEW FITTING, HAD TO LENGTHEN ONE AIR LINE TO REACH NEW VALVE, SWAPPED ELECTRICAL SEAL TO NEW VALVE, WIRED SOLENOID BACK INTO HARNESS, ASSEMBLED AIR LINES AND AIRED UP TRAILER, CHECKED OPERATION, WORKING GOOD. DUG OUT ISO CABLE FROM BOOT BOX AND CHECKED OPERATION OFF OF TRUCK, WORKING GOOD, SECURED WIRING AND HOSES, REINSTALLED DECK PLATE.

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
14626	UNION COUPLING 3/8"	EA	1.0	\$4.45	\$4.45
14856	BRAKE HOSE 3/8	EA	1.0	\$1.06	\$1.06
225B601CCAD4540	VALVE/SOLENOID C/W HANDLE	EA	1.0	\$478.72	\$478.72
HSC	HEAT SHRINK WIRE CONNECTOR	EA	2.0	\$1.29	\$2.58
PC14726B	3/8 PTC X 1/4 NPT TEE	EA	1.0	\$13.02	\$13.02
FR7	FREIGHT		1.0	\$20.00	\$20.00
Task 1 Subtotals			Parts:		\$499.83
			Labor:		\$300.00
			Miscellaneous:		\$20.00
			Task 1 Subtotals		\$819.83

Task: 2 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 2 Subtotals			Parts:		\$0.00
			Labor:		\$375.00
			Task 2 Subtotals		\$375.00

Task: 3 85950 TRAILER ABS REPAIR Department: SERVICE

Complaint: LEAD - ABS LIGHT MISSING.

Correction: REMOVED BROKEN BRACKET, CUT OLD BROKEN SCREWS FLUSH, DRILLED HOLES AND MOUNTED NEW ABS LIGHT BRACKET, PUT NEW PIGTAIL ON FOR LIGHT, HOOKED LIGHT UP, AIRED UP TRAILER AND LIFTED AXLE, SPUN WHEELS AND ABS LIGHT WENT OUT.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
45823	2' AMB MARKER	EA	1.0	\$3.09	\$3.09
HSC	HEAT SHRINK WIRE CONNECTOR	EA	2.0	\$1.29	\$2.58
TRL10410	LIGHT MOUNTING BRACKET	EA	1.0	\$7.84	\$7.84
Task 3 Subtotals			Parts:		\$13.51
			Labor:		\$150.00
			Task 3 Subtotals		\$163.51

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Work: Shop:

Customer P/O: UNIT LD-01 Charis CMEADOWS Orig R/O: 0 Completion Date: 2025-03-03

Task: 4 60200 REMOVE AND REPLACE AIR BAG Department: SERVICE

Complaint: LEAD - ALL FOUR AIR BAGS CRACKED UP BADLY.

Correction: REMOVED AIR LINES TO 2ND AXLE RHS AIR BAG AND BOTH 1ST AXLE AIR BAGS, REMOVED FITTINGS AND REMOVED 2ND AXLE RHS AND BOTH 1ST AXLE AIR BAGS, INSTALLED NEW AIR BAG ON 2ND AXLE RHS, INSTALLED FITTING AND AIRLINE, INSTALLED NEW FITTINGS AND JUMPER LINE ON 1ST AXLE AIR BAGS AND INSTALLED NEW AIR BAGS ON 1ST AXLE.

CLEANED AREA WHERE MOUNTING NUTS WERE, REMOVED NUTS AND REMOVED AIR LINES TO 2ND AXLE LHS AIR BAG, REMOVED BOTTOM BOLTS, LIFTED FRAME AND PRIED OUT AIR BAG. CLEANED ALL THE DIRT AND RUST OFF, POSITIONED NEW AIR BAG IN PLACE AND BASE BOLTS HOLES DIDN'T LINE UP, HAD TO REMOVE BOLT AND TURN BASE TO LINE UP, TIGHTENED BOLT, TIGHTENED NEW HARDWARE ON BASE, TIGHTENED TOP AIR BAG NUTS, CONNECTED AIR LINE AND INSTALLED FITTINGS, TRIED LIFTING UP SUSPENSION BUT WOULDN'T RAISE, FOUND ARM ON LEVELING VALVE CRACKED IN HALF AND WOULDN'T RAISE UNLESS BENT OUT.

REMOVED LEVELING VALVE, TRANSFERRED FITTINGS TO NEW LEVELING VALVE, LEVELING VALVE NEEDED TO BE MOUNTED ON INSIDE OF BRACKET AND NOT OUTSIDE AS PREVIOUS VALVE WAS AND THE REASON THE ARM WAS BENT OUT SO FAR AND CRACKED. MOUNTED NEW VALVE, HOOKED UP AIR LINES, GOT ALL LINKAGES AND ARMS CUT TO LENGTH, AIRED UP SUSPENSION, GOT EVERYTHING LEVEL AND ALL TIGHT, DUMPED AND RAISED A FEW TIMES, ALL GOOD.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	121B	PLUG	EA	4.0	\$0.90	\$3.60
	14856	BRAKE HOSE 3/8	EA	3.0	\$1.06	\$3.18
	8782	RIDEWELL AIR BAG	EA	4.0	\$302.98	\$1,211.92
	AIRAC029	LEVELLING VALVE ** USE HAD1501NS FOR IHC AIR FEA		1.0	\$174.94	\$174.94
	AIRAC101	AIR RIDE LEVELLING ROD	EA	1.0	\$29.24	\$29.24
	GR81/2B	1/2 GRADE 8 BOLT	EA	12.0	\$2.62	\$31.44
	GR81/2FLW	1/2 GRADE 8 FLAT WASHER	EA	12.0	\$0.25	\$3.00
	GR83/4FLW	3/4 GRADE 8 FLAT WASHER	EA	8.0	\$0.51	\$4.08
	PC14716B	3/8 PTC X 1/4 NPT TEE	EA	2.0	\$14.18	\$28.36
	PC14726B	3/8 PTC X 1/4 NPT TEE	EA	1.0	\$13.02	\$13.02
	PTX59206	6ML PST THREAD SEALANT	EA	1.0	\$9.43	\$9.43

Task 4 Subtotals Parts: \$1,512.21
 6.00 Labor: \$900.00
Task 4 Subtotals **\$2,412.21**

Task: 5 19100 IN HOUSE WELDING Department: SERVICE

Complaint: LEAD - CROSSMEMBER ON TOP OF AIR TANK BROKEN OFF.

Correction: PREPPED FOR WELDING, CLEANED SURFACES AND WELDED CROSSMEMBER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
				Task 5 Subtotals	Parts:	\$0.00
				3.00	Labor:	\$450.00
				Task 5 Subtotals	\$450.00	

Task: 6 11000 SERVICE WHEEL END Department: SERVICE

Complaint: LEAD - ALL FOUR INNER TIRES FAIL.

Correction: CUSTOMER WILL REPLACE.

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 Repair Order: 13604
 Customer:
 Branch: 1
 Total Invoice: \$7,236.62
 Charge
 Page 3

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Bill To: YORKTON CONCRETE 2012 LTD

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Work: Shop:

Customer P/O: UNIT LD-01 Charris CMEADOWS Orig R/O: 0 Completion Date: 2025-03-03

Task 6 Subtotals	Parts:	\$0.00
0.00	Labor:	\$0.00
Task 6 Subtotals	Task 6 Subtotals	\$0.00

Task: 7 75300 CHECK AND REPAIR AIR LEAK Department: SERVICE

Complaint: PUP - AIR LEAK BY FRONT AIR TANK.
Correction: NO AIR LEAK BUT DID FIND 1ST AXLE LHS AIR BAG HAD A PINHOLE AND WAS LEAKING - REPLACED AIR BAG - TASK 10 - NO AUDIBLE AIR LEAKS BY FRONT AIR TANK.

Task 7 Subtotals	Parts:	\$0.00
0.00	Labor:	\$0.00
Task 7 Subtotals	Task 7 Subtotals	\$0.00

Task: 8 85200 REPAIR BRAKE PROBLEM Department: SERVICE

Complaint: PUP - 1ST AXLE RHS CAM ROTATION FAILS.
Correction: JACKED UP 1ST AXLE AND PLACED AXLE ON STANDS, REMOVED RHS WHEELS, DRUM AND BRAKE SHOES, INSTALLED NEW BRAKE SHOES WITH NEW HARDWARE, INSTALLED NEW DRUM AS DRUM WAS WORN OUT, REASSEMBLED WHEELS BACK ON, TIGHTENED, LET AXLE DOWN, ADJUSTED BRAKE, TORQUED WHEELS AND TORQUED TAGGED TRAILER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	046S231N	NEW ROCKWELL Q+ BRAKE SHOE	EA	2.0	\$28.04	\$56.08
	3600A	X60794B UNIMOUNT DRUM	EA	1.0	\$112.40	\$112.40
	BHKBHK051	ROCKWELL Q/ Q+ HARDWARE KIT	EA	1.0	\$15.65	\$15.65
	WEPWEP06000	33MM FLANGE WHEEL NUT	EA	1.0	\$4.64	\$4.64
				Task 8 Subtotals	Parts:	\$188.77
				1.50	Labor:	\$225.00
				Task 8 Subtotals	Task 8 Subtotals	\$413.77

Task: 9 60700 REPLACE SHOCK(S) Department: SERVICE

Complaint: PUP
 1ST AXLE LHS SHOCK LEAKING.
 3RD AXLE LHS SHOCK BROKEN AND BUSHING WORN OUT.
Correction: REMOVED AND REPLACED SHOCKS, ANTI-SEIZED HARDWARE AND TIGHTENED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	GR83/4B	3/4 GRADE 8 BOLT	EA	4.0	\$10.82	\$43.28
	GR83/4FLW	3/4 GRADE 8 FLAT WASHER	EA	8.0	\$0.51	\$4.08
	MON65419	INTRAX SHOCK	EA	2.0	\$79.98	\$159.96
	STL3/4LN	3/4 STEEL LOCK NUT	EA	2.0	\$1.82	\$3.64
				Task 9 Subtotals	Parts:	\$210.96
				1.20	Labor:	\$180.00
				Task 9 Subtotals	Task 9 Subtotals	\$390.96

Task: 10 60200 REMOVE AND REPLACE AIR BAG Department: SERVICE

Complaint: PUP
 1ST AXLE RHS AIR BAG HAS EXPOSED CORDS.
 3RD AXLE RHS AIR BAG HAS EXPOSED CORDS.

** See Last Page for Invoice Total **



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 Page 4

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Bill To: YORKTON CONCRETE 2012 LTD

Ship To: YORKTON CONCRETE 2012 LTD

Work: Shop:

Customer P/O: UNIT LD-01 Charris CMEADOWS Orig R/O: 0 Completion Date: 2025-03-03

Cause: FOUND 1ST AXLE LHS AIR BAG HAD PINHOLE AND WAS LEAKING.

Correction: CUT AIR LINES TO 1ST AXLE RHS AIR BAG, PUT UNION IN AND INFLATED AIR BAGS, REMOVED NUTS AND FITTINGS, REMOVED AND REPLACED AIR BAG, DROPPED AIR RIDE, INSTALLED NUTS AND FITTINGS, RECONNECTED AIR LINES.

REPEATED ABOVE PROCEDURE ON 1ST AXLE RHS AIR BAG AND 3RD AXLE RHS AIR BAG. INSTALLED NEW JUMPER AIR LINE BETWEEN 1ST AXLE AIR BAGS. INFLATED AIR BAGS, LEAK CHECKED, NO LEAKS AND NO AUDIBLE LEAKS BY FRONT AIR TANK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	121B	PLUG	EA	3.0	\$0.90	\$2.70
	14686B	CONNECTOR	EA	1.0	\$2.81	\$2.81
	14856	BRAKE HOSE 3/8	EA	3.0	\$1.06	\$3.18
	8091	HENDRICKSON / RIDEWELL AIR BAG (EM)	EA	3.0	\$233.05	\$699.15
	GR81/2FLW	1/2 GRADE 8 FLAT WASHER	EA	3.0	\$0.25	\$0.
	GR83/4FLW	3/4 GRADE 8 FLAT WASHER	EA	6.0	\$0.51	\$3.06
	GR83/4N	3/4 GRADE 8 NUT (NC)	EA	8.0	\$1.70	\$13.60
	PC14626	PUSH CONNECT UNION 3/8"	EA	1.0	\$8.79	\$8.79
	PC14716B	3/8 PTC X 1/4 NPT TEE	EA	2.0	\$14.18	\$28.36
	PTX59206	6ML PST THREAD SEALANT	EA	1.0	\$9.43	\$9.43
	STL1/2LN	1/2 STEEL LOCK NUT (NC)	EA	3.0	\$0.61	\$1.83
	STL3/4LNNF	3/4 STEEL LOCK NUT (NF)	EA	6.0	\$1.82	\$10.92
	X115B	FITTING	EA	1.0	\$2.79	\$2.79

Task 10 Subtotals Parts: \$787.37
 3.00 Labor: \$450.00
Task 10 Subtotals \$1,237.37

Detail Tax Info:

GST# 817668478RT0001 \$327.11
 PST \$367.26
 Sales Tax \$0.00
Total: \$694.37

Total Parts: \$3,212.65
Total Labor: \$3,030.00
Total Miscellaneous: \$20.00
Total SHOP SUPPLIES: \$279.60
Invoice Subtotal: \$6,542.25
Total Tax: \$694.37
Total Invoice: \$7,236.62

Payment Method **Terms** **Due Date**
 Charge NET 30 2025-04-04



HIGHWAY 10 EAST
 YORKTON, SK S3N 2X3
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Invoice: **01S12747**
 Date / Hour: 2024-05-15 3:48:13PM
 Repair Order: 12747
 Customer: 2951
 Branch: 1
 Total Invoice: \$9,006.55
 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
 BOX 129
 YORKTON, SK S3N 2V6

Ship To: YORKTON CONCRETE 2012 LTD
 BOX 129
 YORKTON, SK S3N 2V6

Work: 306-782-2264

Shop: 306-621-2497 DEREK

Customer P/O:	UNIT LD-01	Charris	CMEADOWS	Orig R/O: 0	Completion Date: 2024-05-15
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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 ***
 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
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Invoice: **01S12537**
 Date / Hour: 2024-02-26 10:42:47AM
 Repair Order: 12537
 Customer:
 Branch: 1
 Total Invoice: \$851.28
 Charge
 Page 1 of 2

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Ship To: YORKTON CONCRETE 2012 LTD

Work: Shop: Fax:
 Customer P/O: LD-01 / SD-03 Charris CMEADOWS Orig R/O: 0 Completion Date: 02/22/2024
 Unit Number: LD-01 Model Year: 2007 Make/Model: MIDLAND GRAVEL,TANDEM
 Type: SUPER B VIN: 2MFB2R5C57R004291 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 75200 REPAIR AIR SYSTEM Department: SERVICE
 Complaint: PARK BRAKES NOT FULLY RELEASING
 Correction: REMOVED AIR LINES AND SPRING POT CONTROL VALVE, PUT NEW FITTINGS ON NEW VALVE AND MOUNTED VALVE, HOOKED AIR LINES BACK UP AND HAD TO EXTEND ONE AIR LINE, CONNECTED SHOP AIR TO TRAILER, BRAKES RELEASING WAY BETTER BUT CAMS ARE VERY STICKY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	121C	PLUG	EA	1.0	\$1.12	\$1.12
	14856	BRAKE HOSE 3/8	EA	1.0	\$1.06	\$1.06
	14926C	COUPLER	EA	4.0	\$6.66	\$26.64
	HDPHKN26000	RT4 MULTI FUNCTION VALVE	EA	1.0	\$134.64	\$134.64
	PC14696C	3/8 PTC X 3/8 NPT ELBOW	EA	1.0	\$9.18	\$9.18
	PC14698C	1/2 PTC X 3/8 NPT ELBOW	EA	1.0	\$13.01	\$13.01
	PTX59206	6ML PST THREAD SEALANT	EA	1.0	\$9.11	\$9.11
				Task 2 Subtotals	Parts:	\$194.76
				1.20	Labor:	\$180.00
					Task 2 Subtotals	\$374.76

4-TONE.

Detail Tax Info:

GST# 817668478RT0001	\$39.43
PST	\$23.24
Sales Tax	\$0.00
Total:	\$62.67

Total Parts:	\$194.76
Total Labor:	\$555.00
Total SHOP SUPPLIES:	\$38.85
Invoice Subtotal:	\$788.61
Total Tax:	\$62.67
Total Invoice:	\$851.28

Payment Method: Charge Terms: NET 30 Due Date: 2024-03-27