



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

Invoice: **01S15019**
 Date / Hour: 2026-05-28 4:44:13PM
 Repair Order: 15019
 Customer: *J17-14 JUN*
 Branch: 1
 Total Invoice: \$1,922.91
 Charge
 Page 1 of 4

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
 Office Phone: 306-782-2264
 Shop Phone:
 Email:

Work: 306-782-2264

Shop:

Customer P/O: UNIT SD-03 Open Date: 05/28/2026 Completion Date: 05/28/2026
 Add User: Charris Salesperson: CMEADOWS

Unit Number: SD-03 **Model Year:** 2018 **Make/Model:** MIDLAND GRAVEL,TRIDEM
Type: SUPER B **VIN:** 2MFB2R5D5JR008762 **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
				1.50	Labor:	\$232.50
					Task 1 Subtotals	\$232.50

Task: 2 11600 REPLACE WHEEL SEAL **Department: SERVICE**

Complaint: 1ST AXLE RHS WHEEL SEAL LEAKING - HUB LEVEL VERY LOW.

Correction: JACKED UP 1ST AXLE AND PLACED AXLE ON STAND, REMOVED RHS WHEELS, DRUM AND OIL CAP, REMOVED HUB AND WHEEL SEAL, WASHED HUB AND BEARINGS, CLEANED SPINDLE AND OIL CAP, INSTALLED NEW WHEEL SEAL, REASSEMBLED HUB AND TORQUED BEARINGS TO SPEC. REINSTALLED OIL CAP, FILLED HUB WITH OIL, REINSTALLED DRUM AS IT WAS GOOD TO USE, REASSEMBLED WHEELS BACK ON, SET AXLE DOWN AND REMOVED STAND, TORQUED WHEELS TO SPEC AND TORQUE TAGGED TRAILER, ADJUSTED BRAKE.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 51					
	3303009	TRAILER HUB CAP GASKET	EA	1.0	\$4.99	\$4.99
	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				\$0.06
	SKF46300XT	TRAILER WHEEL SEAL	EA	1.0	\$41.25	\$41.25
				Task 2 Subtotals	Parts:	\$64.11
				2.00	EHC:	0.06
					Labor:	\$310.00
					Task 2 Subtotals	\$374.17

Task: 3 80700 INSTALL REFLECTORS / REFLECTIVE TAPE **Department: SERVICE**

Complaint: NO REAR SIDE REFLECTORS.

Correction: CLEANED SURFACE AREAS AND INSTALLED NEW REAR SIDE REFLECTORS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 51					
	TRL98176R	RED STICK ON REFLECTOR	EA	2.0	\$4.54	\$9.08
				Task 3 Subtotals	Parts:	\$9.08

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Customer P/O: UNIT SD-03	Open Date: 05/28/2026	Completion Date: 05/28/2026
Add User: Charris	Salesperson: CMEADOWS	
	0.20	Labor: <u>\$31.00</u>
	Task 3 Subtotals	\$40.08

Task: 4 80500 CHECK AND REPAIR LIGHTS Department: SERVICE

Complaint: RHS REAR SIGNAL NOT WORKING.

Correction: REMOVED LIGHT AND TESTED POWER, NO SIGNAL POWER, PULLED APART BULLET CONNECTORS, ALL THREE WERE CORRODED, HARDWIRED AND STILL NOTHING, UNPLUGGED HARNESS AT BACK, NO SIGNAL OUTPUT, NO JUNCTION BOX, PULLED TRAILER PLUG AT FRONT OUT, BAD CONNECTION INSIDE PLUG FROM CORROSION, REPLACED TRAILER PLUG, TESTED, ALL LIGHTS WORKED PROPERLY.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Exter. Price
	821002	FEMALE TRAILER PLUG (DOOR)	EA	1.0	\$13.42	\$13.42
	832625-S	SINGLE BLUE HEAT SHRINK SPLICE CONNECTOR	EA	2.0	\$1.50	\$3.00
	HSC	HEAT SHRINK WIRE CONNECTOR	EA	1.0	\$1.29	\$1.29
Tech: 51						
				Task 4 Subtotals	Parts: <u>\$17.71</u>	
				1.50	Labor: <u>\$232.50</u>	
				Task 4 Subtotals	\$250.21	

Task: 5 75350 REPLACE / REPAIR GLADHAND Department: SERVICE

Complaint: SERVICE GLADHAND RUBBER WORN OUT.

Correction: REPLACED SERVICE GLADHAND RUBBER.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	810101	GLADHAND RUBBER	EA	1.0	\$0.60	\$0.60
Tech: 51						
				Task 5 Subtotals	Parts: <u>\$0.60</u>	
				0.10	Labor: <u>\$15.50</u>	
				Task 5 Subtotals	\$16.10	

Task: 6 85550 REPLACE HALDEX BUSHINGS / PINS Department: SERVICE

Complaint: ALL HALDEX PIN BUSHINGS WORN OUT.

Correction: REMOVED ALL HALDEX PINS, REPLACED BUSHINGS, REINSTALLED HALDEX PINS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	MID45210125	RECTANGULAR BUSHINGS FOR HALDEX SLA	EA	6.0	\$6.34	\$38.04
Tech: 51						
				Task 6 Subtotals	Parts: <u>\$38.04</u>	

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Work: 306-782-2264

Shop:

Customer P/O: UNIT SD-03
 Add User: Charris

Open Date: 05/28/2026
 Completion Date: 05/28/2026
 Salesperson: CMEADOWS

1.80 Labor: \$279.00
 Task 6 Subtotals \$317.04

Task: 7 60700 REPLACE SHOCK(S) Department: SERVICE

Complaint: 1ST AXLE RHS BOTTOM SHOCK RUBBER PUSHING OUT VERY BAD.
Correction: REMOVED 1ST AXLE RHS SHOCK, INSTALLED NEW SHOCK, ANTI-SEIZED NEW HARDWARE AND INSTALLED, TIGHTENED.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	GR83/4B	3/4 GRADE 8 BOLT	EA	2.0	\$14.56	\$29.12
	GR83/4FLW	3/4 GRADE 8 FLAT WASHER	EA	4.0	\$0.68	\$2.72
	MON65419	INTRAX SHOCK	EA	1.0	\$83.27	\$83.27
	STL3/4LN	3/4 STEEL LOCK NUT	EA	1.0	\$1.82	\$1.82
Tech: 51						

Task 7 Subtotals
 0.60 Parts: \$116.93
 Labor: \$93.00
 Task 7 Subtotals \$209.93

Task: 8 60200 REMOVE AND REPLACE AIR BAG Department: SERVICE

Complaint: 3RD AXLE LHS BOTTOM AIR BAG NUT LOOSE.
Correction: TIGHTENED 3RD AXLE LHS BOTTOM AIR BAG NUT.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech: 51						

Task 8 Subtotals
 0.10 Parts: \$0.00
 Labor: \$15.50
 Task 8 Subtotals \$15.50

Task: 9 90600 REMOVE AND REPLACE MUDFLAP(S) Department: SERVICE

Complaint: MUDFLAPS AT FRONT OF FRONT FENDERS LOOSE.
Correction: CUT BOLT AND INSTALLED NEW BOLT/FENDER WASHERS ON RHS, CUT BOLTS ON LHS AND FOUND BRACKET BROKEN, BENT BACK AND USED C-CLAMP TO PUT INTO PLACE, CLEANED SURFACE AND WELDED, PAINTED WELDS AND INSTALLED NEW BOLT/FENDER WASHERS.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	FDRW	FENDER WASHER	EA	6.0	\$1.10	\$6.60
Tech: 51						

Task 9 Subtotals
 1.00 Parts: \$6.60
 Labor: \$155.00
 Task 9 Subtotals \$161.60

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Invoice: **01S12777**
 Date / Hour: 2024-05-31 8:57:06AM
 Repair Order: 12777
 Customer:
 Branch: 1
 Total Invoice: \$5,910.20
 Charge
 Page 2 of 2

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Work: 306-782-2264

Shop:

Customer P/O:	UNIT SD-03	Charris	CMEADOWS	Orig R/O: 0	Completion Date: 2024-05-28
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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!!!!!!!