





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

Invoice: **01S14886**  
 Date / Hour: 2026-04-29 4:53:19PM  
 Repair Order: 14886  
 Customer: *J17-15*  
 Branch: 1  
 Total Invoice: \$849.64  
 \*\*\*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: GERRY'S EQUIP Open Date: 04/21/2026 Completion Date: 04/29/2026  
 Add User: Charris Salesperson: CMEADOWS

**Unit Number: 229 Model Year: 2013 Make/Model: GERRY'S TRIDEM, LOWBED**  
**Type: EQUIPMENT TRAILER VIN: 2K9LB3564DL072251 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: 46					
				<b>Task 1 Subtotals</b>	Parts:	\$0.00
				1.50	Labor:	\$232.50
					<b>Task 1 Subtotals</b>	<b>\$232.50</b>

**Task: 2 0250 WHEELS OFF AIR BRAKE INSPECTION / WHEEL Department: SERVICE**  
**Correction: SET ALL THREE AXLES ON STANDS, REMOVED ALL WHEELS, TOOK BRAKE MEASUREMENTS, FOUND NO WORN OUT BRAKE COMPONENTS, REASSEMBLED WHEELS BACK ON, SET AXLES DOWN, TORQUED WHEELS TO SPEC AND TORQUE TAGGED TRAILER. REINSTALLED TORQUE INDICATORS AND HUB ODOMETER ON 2ND AXLE.**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 46					
	Tech: 51					
				<b>Task 2 Subtotals</b>	Parts:	\$0.00
				3.00	Labor:	\$465.00
					<b>Task 2 Subtotals</b>	<b>\$465.00</b>

Detail Tax Info:

GST# 817668478RT0001	\$38.95
PST	\$31.81
Sales Tax	\$0.00
<b>Total:</b>	<b>\$70.76</b>

4.50	<b>Total Parts:</b>	<b>\$0.00</b>
	<b>Total Labor:</b>	<b>\$697.50</b>
	<b>Total SHOP SUPPLIES:</b>	<b>\$81.38</b>
	<b>Invoice Subtotal:</b>	<b>\$778.88</b>
	<b>Total Tax:</b>	<b>\$70.76</b>
	<b>Total Invoice:</b>	<b>\$849.64</b>

Payment Method      Terms      Due Date  
 \*\*\*Charge\*\*\*      NET 30      2026-05-29



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Salesperson: CMEADOWS

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