

ABS TRUCK AND TRAILER PARTS SK LTD.

30-3710 MILLAR AVE
SASKATOON, SASKATCHEWAN, S7P 0B1
CANADA
TEL: +1 (306) 668-8881
FAX:

Sales Representative: GURBIR

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: abstruckparts.sask@gmail.com

INVOICE

Invoice #: 310112
Date: 20 MAY, 2026
PO:
Unit #: 323NYL
VIN #:
Purchased By: EASY FIX JASKRAN
Account Number:
Page #: 1 of 1

Sold to:

Ship to:

*** ABS TRUCK AND TRAILER PARTS SK LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 700635212RC0001 PST Number: 8040305

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
3600AX	Each	4	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	11.00	99.99	0.00	99.99	399.96
4707P	Each	4	EXC QP BRAKE KIT C/W HW EXC-470 7(PREMIUM)TRB046S23-6N TRB046S2 3-	11.00	62.50	0.00	62.50	250.00
SKFSET413	Each	1	HM212049/HM212011 SET	11.00	39.99	0.00	39.99	39.99
SKFSET414	Each	1	HM218248/HM218210 Set	11.00	59.50	0.00	59.50	59.50
STP-3030CE-INT	Each	1	INTRAX TYPE 30 BRAKE CHAMBER 12 .25 inch rod	11.00	52.99	0.00	52.99	52.99
SKF46300XT	Each	1	TRAILER SEAL	11.00	39.99	0.00	39.99	39.99
STM300-4009	Each	1	HUB CAP NO FILL PLUG	11.00	18.50	0.00	18.50	18.50
PROPL1133	Each	1	AUTO SLACK Gunite_STY_1.1/2"DIA _10SPL_6" ARML_1133	11.00	79.99	0.00	79.99	79.99
CS314S	Each	2	CAMSHAFT LOCK	11.00	0.40	0.00	0.40	0.80
BHKCS3109	Each	1	CAMSHAFT WASHER 1-1/2 THIN	11.00	0.42	0.00	0.42	0.42

2026-05-20 11:51:10 AM CST

2026-06-10 06:16:34 PM CST

*** No Return or Warranty on Electrical Products and Accessories. ***

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 942.14
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 47.11
Total PST Tax: \$ 56.53
Total Amount: \$ 1,045.78
Amount Paid: \$ 1,045.78
Amount Owning: \$ 0.00

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.)

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.

Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

Signature: _____

ABS TRUCK AND TRAILER PARTS SK LTD.

30-3710 MILLAR AVE
SASKATOON, SASKATCHEWAN, S7P 0B1
CANADA
TEL: +1 (306) 668-8881
FAX:

Sales Representative: AMAN

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: abstruckparts.sask@gmail.com

INVOICE

Invoice #: 310488
Date: 21 MAY, 2026
PO:
Unit #: 323NYL
VIN #:
Purchased By: EASY FIX
Account Number:
Page #: 1 of 1

Sold to:

Ship to:

*** ABS TRUCK AND TRAILER PARTS SK LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 700635212RC0001 PST Number: 8040305

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
PROPL1133	Each	1	AUTO SLACK_Gunite_STY_1.1/2"DIA _10SPL_6" ARML_1133	11.00	79.99	0.00	79.99	79.99
BHKCS3109	Each	6	CAMSHAFT WASHER 1-1/2 THIN	11.00	0.42	0.00	0.42	2.52

2026-05-21 10:41:27 AM CST

2026-05-10 06:16:34 PM CST

*** No Return or Warranty on Electrical Products and Accessories. ***

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 82.51
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 4.13
Total PST Tax: \$ 4.95
Total Amount: \$ 91.59
Amount Paid: \$ 91.59
Amount Owning: \$ 0.00

Terms and Conditions

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Signature: _____

ABS TRUCK AND TRAILER PARTS SK LTD.

30-3710 MILLAR AVE
SASKATOON, SASKATCHEWAN, S7P 0B1
CANADA
TEL: +1 (306) 868-8881
FAX:

Sales Representative: GURBIR

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: abstruckparts.sask@gmail.com

CHECKS PAYABLE TO:

Sold to:

Ship to:

INVOICE

Invoice #: 310532
Date: 21 MAY, 2026
PO:
Unit #: 323NYL
VIN #:
Purchased By: EASY FIX
Account Number:
Page #: 1 of 1

*** ABS TRUCK AND TRAILER PARTS SK LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 700635212RC0001 PST Number: 8040305

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
4707P	Each	1	EXC QP BRAKE KIT C/W HW EXC-470 7(PREMIUM)TRB046S23-6N TRB046S2 3-	11.00	62.50	0.00	62.50	62.50
3600AX	Each	1	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	11.00	99.99	0.00	99.99	99.99
STP40010212	Each	2	SLACK ADSJUSTER	11.00	69.99	0.00	69.99	139.98
A85323	Each	3	SHOCK S-20126 HENDRICKSON	11.00	77.99	0.00	77.99	233.97

2026-05-21 12:01:21 PM CST
2026-06-10 06:16:34 PM CST

*** No Return or Warranty on Electrical Products and Accessories. ***

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 536.44
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 26.82
Total PST Tax: \$ 32.19
Total Amount: \$ 595.45
Amount Paid: \$ 595.45
Amount Owning: \$ 0.00

Terms and Conditions

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Signature: _____

ABS TRUCK AND TRAILER PARTS SK LTD.

30-3710 MILLAR AVE
SASKATOON, SASKATCHEWAN, S7P 0B1
CANADA
TEL: +1 (306) 668-8881
FAX:

Sales Representative: AMAN

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: abstruckparts.sask@gmail.com

INVOICE

Invoice #: 310981
Date: 22 MAY, 2026
PO: 323NYL
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

Sold to:

BLACK EAGLE TRANSPORT LTD
, SASKATOON

Ship to:

BLACK EAGLE TRANSPORT LTD
, SASKATOON

***** ABS TRUCK AND TRAILER PARTS SK LTD. NOW OPEN 7 DAYS A WEEK *****

Business Number: 700635212RC0001 PST Number: 8040305

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
E-9736	Each	1	CAMSHAFT RH	11.00	47.99	0.00	47.99	47.99
E-9735	Each	1	CAMSHAFT LH	11.00	47.99	0.00	47.99	47.99
ROCE-11910	Each	1	CAM KIT	11.00	69.99	0.00	69.99	69.99
SKF46300XT	Each	1	TRAILER SEAL	11.00	39.99	0.00	39.99	39.99
STM300-4009	Each	1	HUB CAP NO FILL PLUG	11.00	18.50	0.00	18.50	18.50

2026-05-22 01:19:17 PM CST

***** No Return or Warranty on Electrical Products and Accessories. *****

2026-06-10 06:16:34 PM CST

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 224.46
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 11.22
Total PST Tax: \$ 13.47
Total Amount: \$ 249.15
Amount Paid: \$ 249.15
Amount Owning: \$ 0.00

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installment of any necessary parts and materials. I confirm I have read and understand the Payment Terms and Warranty Considerations set out below.

Payment Terms: Payment for repairs are due upon the receipt of und unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum).

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30-3710 MILLAR AVE
SASKATOON, SASKATCHEWAN, S7P 0B1
CANADA
TEL: +1 (306) 668-8881
FAX:

Sales Representative: RAMANDEEP

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: abstruckparts.sask@gmail.com

CHECKS PAYABLE TO:

Sold to:

Ship to:

INVOICE

Invoice #: 319075
Date: 10 JUN, 2026
PO:
Unit #: 504
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

***** ABS TRUCK AND TRAILER PARTS SK LTD. NOW OPEN 7 DAYS A WEEK *****

Business Number: 700635212RC0001 PST Number: 8040305

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
940-5	Each	50	HOSE SPACER FOR 3/8" HOSE	11.00	0.99	0.00	0.99	49.50
STP3030L-PIGGY	Each	1	3030 PIGGY LONG STROKE	11.00	45.99	0.00	45.99	45.99
GRO83-3111	Each	1	Uninsulated Butt Connector, 100 pk	11.00	13.37	0.00	13.37	13.37

2026-06-10 06:15:06 PM CST

2026-06-10 06:16:34 PM CST

***** No Return or Warranty on Electrical Products and Accessories. *****

Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 108.86
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 5.44
Total PST Tax: \$ 6.53
Total Amount: \$ 120.83
Amount Paid: \$ 120.83
Amount Owning: \$ 0.00

Terms and Conditions

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Signature: _____

TRANSACTION RECORD
SASKATOON CYLINDER EXCHANGE
550 8TH ST N
MARTENSVILLE SK

Purchase

Aug 18, 2025
INTERAC
CHEQUING
TID: V4467462
Sequence: 001 720
Auth#: 006190
Batch: 001

16:58:12
*****1780

Entry: Chip (C)

Response: 00-001

\$ 5 823.06

\$ 5 823.06

Amount

Total

40000002771010 INTERAC
TVR 0080008000 TSI E800

Approved

Cardholder copy

DESCRIPTION	PRICE
Pin	81.00

SASK CYLINDER



INVOICE NO.
13708

Phone (306) 260-5210
Box 6, Martensville, SK S0K 2T0
Tax Reg. No. 776343220 RT0001

Date
Aug 18/25

Name			
Address			
Town		Postal Code	
Cell #	Bus. Phone	Fax #	Contact
P.O.	Make AK85-4466-205	Model	Account #
			AMOUNT

Remove + Replace Five Stage hoist 450.00

Sold one new five stage hoist 430.00

SB # 2412130070

Payment due Days from invoice date 2% monthly charge on overdue accounts

3 hrs labour

Frank You.
Received

Authorized By

Total Labour	375.00
Total Parts	81.00
Sub-Contract	
Shop Supplies	
Credit	
Subtotal	5346.00
GST	2023.00
PST	314.76
TOTAL	5883.76



Easy fix truck and trailer repair

DUE 30/07/2026

\$1,864.80

Review and pay

Powered by QuickBooks

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!
Easy fix truck and trailer repair

Bill to

Terms

Net 30

Services **\$540.00**

5 shoes and duram replace ,left last axl brackpot chang

6 X \$90.00

Services **\$990.00**

front axl both side S cam replace right front axl hub sel replace
,left second axl hub seal replace , 5 slak replace ,shock replace

11 X \$90.00

Services **\$75.00**

1 slke buy from fgi

1 X \$75.00

Services **\$30.00**

zip tie use for air lines and shop suplay

1 X \$30.00

Services **\$45.00**

draklink replace

0.50 X \$90.00

Subtotal	\$1,680.00
GST @ 5%	\$84.00
Pst (sk) @ 6%	\$100.80
Total	\$1,864.80
Balance due	\$1,864.80

Tax summary

GST @ 5%	\$84.00
Net 1,680.00	
PST (SK) @ 6%	\$100.80
Net 1,864.80	