



Warner Industries Saskatoon
3002 FAITHFULL AVE SASKATOON, SK S7K 0B1

Fun Friendly People
G.S.T. Registration Number 105704464RT0001
P.S.T. Registration Number 0898122

TEL: (306) 931-4448
FAX: (306) 933-0411
TOLL FREE: (800) 667-6860

PARTS INVOICE: X800155262:01

BILL TO

DELIVER TO

1409

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	UNIT ID	VIN	CAR CARD	TERMS	CUSTOMER REFERENCE
1/31/2026	BEST WAY POSSIBLE	1/31/2026	D. RUBNICK				NET 30	VIN# KF7691

QTY SHP	QTY BO	ITEM	DESCRIPTION	BIN	LIST	UNIT PRICE	EXTD PRICE
1		A 000 464 20 18 64	CLOCK SPRING CONTACT	W6B2	\$4.97	44.63	44.63

Estimate is valid for thirty (30) days from date of the estimate.

- Special order parts, electrical parts, and open kits are not returnable.
- Stocking parts returned after 30 days are subject to restocking fee of up to 25%.
- Warner Industries is not responsible for broken glass shipped via common courier.
- Cores returned after 90 days will not be accepted for credit.

Remittance address: 301 A 1st ave, Regina, Sask, S4N 4Z1

Thank you for your business

SUB-TOTAL	44.63
PREPAY	0.00
PST	0.00
GST	2.23
SHIPPING	0.00
TOTAL	46.86

SALE TYPE PC

SIGNATURE X _____

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

Sold to:

Added in return

SALES INVOICE

Sales Invoice #: 271773
Date: 04 FEB, 2026
PO: 1404
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

Ship to:

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

Business Number:

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
564.46003LM	Each	1	HEADLMP L LED FRGHTLINER P4	5.00	450.99	0.00	450.99	450.99

2026-02-04 01:26:23 PM CST
2026-02-04 01:26:23 PM CST

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

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

Subtotal: \$ 450.99
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 22.55
Total Amount: \$ 473.54
Amount Paid: \$ 0.00
Amount Owng: \$ 473.54

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 instalment 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 (24.52% 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. and 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 6 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework 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, talk in vehicles, in case of fire, theft, vandalism, or accident.

Signature: _____

Saskatoon Truck & Trailer Repair Ltd.
4002 Brodsky Ave
Saskatoon SK S7P 0C9
+13068803898
saskatoontruckrepair@gmail.com
GST/HST Registration No.: 793096462 RT 0001
Business Number 793096462



BILL TO

INVOICE 12632

DATE 04/02/2026 TERMS Due on receipt

DUE DATE 04/02/2026

CAB CARD # / UNIT #

LIC PLATE / VIN / ODO METER
050 NMC / 1272980KM

INVOICED BY -
P.K./J,T

WORK / PART DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/02/2026	TRUCK WAS INSPECTED FOR HEAD LIGHT ISSUE & FOUND HEAD LIGHT FAULTY WHICH WAS REPLACED WITH NEW. (HEADLIGHT WAS CUSTOMER PROVIDED) TRUCK LEFT TAIL LAMP WIRING FOUND SHORT CIRCUIT WHICH WAS REPAIRED & SECURED THE CONNECTIONS. (A.K) (1.5)	1.50	100.00	150.00
	SHOP SUPPLY	1.50	5.00	7.50
No parts returns after 30 DAYS. All returns are subject to a restocking charge.		SUBTOTAL		157.50
No open kits accepted. All cores are subject to inspection and chargeback.		GST @ 5%		7.88
		TOTAL		165.38

NOTE: Not Responsible For Loose Wheels & Broken Studs & Puts.Wheels
Should Be Re-Torque After 100Kms.

Please make cheque payable to Saskatoon Truck & Trailer Repair Ltd or E
transfer to saskatoontruckrepair@gmail.com

We accept Debit and Credit card.
OVER \$500 PAYMENT BY CREDIT CARD SUBJECT TO 3% FEE.

INTEREST OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON
OVERDUE ACCOUNTS

We Appreciate Your Business And Look Forward To Helping You In The Future.

TOTAL DUE

CAD 165.38

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.88	157.50

This company does not assume any responsibility for vehicles or equipment left for repairs, storage or other
purpose or for articles left in same. I hereby acknowledge my indebtedness as shown until payment in full or within
the account mechanics line shall continue in force. I hereby authorize the above work to be done together with
necessary materials and agree to the condition on order.



R&R Tire
801 48 St E
Saskatoon SK S7K 3Y4
Phone: 306-222-8130
e-mail: ar@rrtire.ca

PAGE: 1
DATE: 26 Feb 13
GST REG#:
PST REG#:
INVOICE
RR2157

SOLD TO:
MHTRUC

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2019 Freightliner Cascadia 14.8 L 906 CID L6 Detroit Diesel DD15	050NMC SK	1404		0
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
3AKJHHDROKSKF7891				RU	0
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
11:18 AM		Net 30 days			0
QTY	ITEM	DESCRIPTION	WARR	NET	EXT.PRICE
		PST Exemption			
1	101F-A18-67041-000	SEAL-WINDSHIELD , 1PC,ROPED		385.95	385.95
1	DW02419GTNNALT	17-20 FREIGHTLINER CASCADIA		195.00	195.00
1	SS	SHOP SUPPLIES		N/C	N/C
		TOTAL DISCOUNT GIVEN---> 240.32			
		Payment Method: OnAccount=610.00			
		Thank you for your business.			
BILL TO:					
TERMS AND CONDITIONS					
I request the above work to be done and the above materials to be supplied and installed on the following conditions.				PARTS: 580.95	
I promise to pay the amount due upon completion of the work. I acknowledge the lien of the operator for the value of the work done and materials supplied. I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs. I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties. I will be responsible for any and all charges that any third party warranty company fails to pay for.				LABOUR: N/C	
Thank you for your patronage!!!! Signature: _____				OTHER: N/C	
				SUB-TOTAL: 580.95	
				GST/HST: 29.05	
				PST: N/C	
				TOTAL: 610.00	

WARD TIRECRAFT

801 48 Street East

Saskatoon SK S7K 0X5

Phone: 306-653-8483 Fax:

SOLD TO:

CONTACT:

MOBILE :
BUSINESS:
EMAIL :

HOME:
FAX :

PAGE: 1

DATE: 26 Feb 12

GST REG#:

PST REG#:

INVOICE

AS22169

COLOUR		VEHICLE DESCRIPTION		UNIT#	ODO IN	
		2019 Freightliner Cascadia 14.8 L 906 CID L6 Detroit Diesel DD15		1404	0	
PLATE		VIN		ADV	ODO OUT	
050NMC SK		3AKJHHDROKSKF7691		BRATON	0	
TIME IN		PROMISED	TERMS	GST EXEMPT#	P.O.	
8:55 AM			Net 60 days		TAG	
QTY	ITEM	DESCRIPTION			NET	EXT PRICE
		PST Exemption				
1	TRH405	HIXIH HF71 ST LRH 11R22.5			295.00	295.00
1	TRF-SK-MED	TIRE RECYCLE FEE - MEDIUM TRUCK			14.00	14.00
1	MTCO	MEDIUM TRUCK CHANGE OVER GILL 26 Feb 11			44.00	44.00
1	MTBAL	ROADFORCE MEDIUM TRUCK BALANCE GILL 26 Feb 11			62.00	62.00
1	TR545	Alum Stem			12.00	12.00
		WINDSHIELD....UNDER R&R				
1	SS	SHOP SUPPLIES			5.00	5.00
		TOTAL DISCOUNT GIVEN---> 30.00				
		Payment Method: OnAccount=453.60				
		***** REMINDER ***** PLEASE ENSURE THAT YOU HAVE THE TORQUE ON YOUR WHEEL NUTS CHECKED WITHIN THE FIRST 100KM AND REGULARLY THEREAFTER. ***** REMINDER ***** PLEASE NOTE, WE WILL NOT BE RESPONSIBLE FOR ANY ITEMS LEFT ON OUR PROPERTY FOR MORE THAN SEVEN DAYS.				

INVOICE TO:

Terms and Conditions: I hereby acknowledge my indebtedness in the amount of the invoice plus any costs incurred in order to collect the balance outstanding interest at the rate of 2% per month (24% per annum) will be charged on overdue. All products remain the property of WARD TIRECRAFT SASKATOON until paid in full.

I authorize you, your agents or independent contractors to drive my vehicle for the purpose of inspection and repairs
I authorize you to subcontract work as necessary, including releasing the vehicle or parts thereof to third parties
I will be responsible for any and all charges that any third party warranty company fails to pay for
WARD TIRECRAFT SASKATOON does not assume responsibility or liability for vehicles and contents left at our premises.

I grant WARD TIRECRAFT SASKATOON informed prior consent to have personal information released to them such as name, DOB, address, personal and non personal motor vehicle information for the purpose of filing a paramotor's lien within 21 days of invoice date on the above vehicle.

Signature: _____ Print Name: _____

PARTS:	307.00
LABOUR:	106.00
OTHER:	19.00
SUB-TOTAL:	432.00
GST/HST:	21.60
PST:	N/C
TOTAL:	453.60

Saskatoon Truck & Trailer Repair Ltd.
4002 Brodsky Ave
Saskatoon SK S7P 0C9
+13068803898
saskatoontruckrepair@gmail.com
GST/HST Registration No.: 793096462 RT 0001
Business Number 793096462



BILL TO

INVOICE 12773

DATE 07/03/2026 TERMS Due on receipt

DUE DATE 07/03/2026

CAB CARD # / UNIT #

LIC PLATE / VIN / ODO METER
050NMC / 1288884KM

INVOICED BY -
J.T

WORK / PART DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/03/2026	TRUCK WAS INSPECTED FOR SAFETY & SHARED THE JOB FINDING TO CUSTOMER.	1	225.00	225.00
	10W30 SHELL	7	6.50	45.50
	ENVIRO 1L BULK	7	0.06	0.42

No parts returns after 30 DAYS. All returns are subject to a restocking charge.
No open kits accepted. All cores are subject to inspection and chargeback.

SUBTOTAL 270.92

GST @ 5% 13.55

TOTAL 284.47

NOTE: Not Responsible For Loose Wheels & Broken Studs & Puts. Wheels Should Be Re-Torque After 100Kms.

Please make cheque payable to Saskatoon Truck & Trailer Repair Ltd or E transfer to saskatoontruckrepair@gmail.com

We accept Debit and Credit card.
OVER \$500 PAYMENT BY CREDIT CARD SUBJECT TO 3% FEE.

INTEREST OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS

We Appreciate Your Business And Look Forward To Helping You In The Future.

TOTAL DUE CAD 284.47

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	13.55	270.92

This company does not assume any responsibility for vehicles or equipment left for repairs, storage or other purpose or for articles left in same. I hereby acknowledge my indebtedness as shows until payment in full or within the account mechanics line shall continue in force. I hereby authorize the above work to be done together with necessary materials and agree to the condition on order.

Saskatoon Truck & Trailer Repair Ltd.
 4002 Brodsky Ave
 Saskatoon SK S7P 0C9
 +13068803898
 saskatoontruckrepair@gmail.com
 GST/HST Registration No.: 793096462 RT 0001
 Business Number 793096462



BILL TO

INVOICE 12709

DATE 21/02/2026 TERMS Due on receipt

DUE DATE 21/02/2026

CAB CARD # / UNIT #

LIC PLATE / VIN / ODO METER
 050NMC / 1280257KM

INVOICED BY -
 P.K/J,T

WORK / PART DATE	DESCRIPTION	QTY	RATE	AMOUNT
21/02/2026	TRUCK WAS INSPECTED & FOUND RADIATOR LOWER HOSE FOUND LEAK WHICH WAS REPLACED. HOSE CLAMPS REPLACED WITH NEW. AFTER REPLACING THE HOSE COOLANT WAS FILLED THEN PRESSURE TESTED AND NO LEAKAGE DETECTED. (1.5)	4.50	100.00	450.00
	TRUCK DRIVER SEAT SWAPED WITH PASSENGER SEAT DUE TO DRIVER SEAT MOUNTING WAS DAMAGED. (1) (G.S)			
	TRUCK 7 WIRE PLUG REPLACED FOR TRAILER SIDE. (1.5)			
	TRUCK LEFT SIDE FOOTSTEP MOUNTING BOLT FIXED WITH WASHER. TRUCK RIGHT SIDE MUDFLAP BRACKET RETIGHTEN. (.5) (M.S)			
	7 WIRE PLUG FOR ELECTRIC WIRE	1	11.92	11.92
	3/8 X 2 1/4 NC GR8 C/S ZINC	2	0.9954	1.99
	7/16 F436 FLAT WASHER YZ	2	0.1626	0.33
	5/8 GRADE 8 FLAT WASHER	2	0.667	1.33
	3/8-16 UNC GR8 NYLON LOCKNUT YZ	1	0.40	0.40
	14926C-HOSE FITTING,3/8 RUB,3/8 PIPE	2	8.05	16.10
	SHOP SUPPLY	4.50	5.00	22.50
No parts returns after 30 DAYS. All returns are subject to a restocking charge. No open kits accepted. All cores are subject to inspection and chargeback.				SUBTOTAL
				504.57
				GST @ 5%
				25.25
				TOTAL
				529.82

NOTE: Not Responsible For Loose Wheels & Broken Studs & Puts.Wheels Should Be Re-Torque After 100Kms.

Please make cheque payable to Saskatoon Truck & Trailer Repair Ltd or E transfer to saskatoontruckrepair@gmail.com

This company does not assume any responsibility for vehicles or equipment left for repairs, storage or other purpose or for articles left in same.I hereby acknowledge my indebtedness as shows until payment in full or within the account mechanics line shall continue in force.I hereby authorize the above work to be done together with necessary materials and agree to the condition on order.

We accept Debit and Credit card.

OVER \$500 PAYMENT BY CREDIT CARD SUBJECT TO 3% FEE.

INTEREST OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON
OVERDUE ACCOUNTS

We Appreciate Your Business And Look Forward To Helping You In The Future.

TOTAL DUE

CAD 529.82

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		25.25	504.57

This company does not assume any responsibility for vehicles or equipment left for repairs, storage or other purpose or for articles left in same. I hereby acknowledge my indebtedness as shows until payment in full or within the account mechanics line shall continue in force. I hereby authorize the above work to be done together with necessary materials and agree to the condition on order.



310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5
Phone: (306) 242-4911
FAX: (306) 242-3171

INVOICE NO.	C101441812:01
INVOICE DATE	03/03/2026
P.O. NUMBER	
TERMS	NETAR
SHIP VIA	BEST WAY POSSIBL
CUSTOMER NO.	
GST NO.	
TAX EXEMPTION NO.	

Invoice

Sold to:

Ship to:

Date Shipped	Sales Person	Pinnacle Number	Reference
3/3/2026	RAY		

QTY	QTY							
SHIP	B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE	
1	0	101P/05-32312-000	CAP-SURGE TANK,20PSI	RB7	26.68	20.52	20.52	

Please Remit Payment to:
FRONTLINE TRUCK & TRAILER
310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5

MISC CHARGES	0.00
PARTS	20.52
SUBTOTAL	20.52
GST	1.03
PST	0.00
TOTAL:	21.55

CUSTOMER PHONE NO.

TERMS:

Net 30 days. Interest is charged on all overdue accounts at a rate of 2% per month (24% per annum)

RETURN POLICY

All returned goods must be accompanied by this invoice.

Goods returned after 30 days are subject to a 20% restocking charge

SPECIAL ORDERS AND ELECTRICAL PARTS ARE NON-RETURNABLE

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make _____ Model _____

Serial No. _____

Received by: X _____

Saskatoon Truck & Trailer Repair Ltd.
4002 Brodsky Ave
Saskatoon SK S7P 0C9
+13068803898
saskatoontruckrepair@gmail.com
GST/HST Registration No.: 793096462 RT 0001
Business Number 793096462



BILL TO

INVOICE 12757

DATE 04/03/2026 TERMS Due on receipt

DUE DATE 04/03/2026

CAB CARD # / UNIT #

LIC PLATE / VIN / ODO METER
1287628KM

INVOICED BY -
J.T

WORK / PART DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/03/2026	TRUCK COOLANT RESERVIOR REPLACED WITH NEW. (1.5)	1.50	100.00	150.00
	COOLANT RESERVIOR F/L CASCADIA 2018+	1	490.28	490.28
	ANTIFREEZE COOLANT 50/50	4	10.00	40.00
	ANTIFREEZE COOLANT 50/50	4	0.68	2.72
	SHOP SUPPLY	1.50	5.00	7.50

No parts returns after 30 DAYS. All returns are subject to a restocking charge.
No open kits accepted. All cores are subject to inspection and chargeback.

SUBTOTAL 690.50
GST @ 5% 34.53
TOTAL 725.03

NOTE: Not Responsible For Loose Wheels & Broken Studs & Puts. Wheels
Should Be Re-Torque After 100Kms.

Please make cheque payable to Saskatoon Truck & Trailer Repair Ltd or E
transfer to saskatoontruckrepair@gmail.com

We accept Debit and Credit card.
OVER \$500 PAYMENT BY CREDIT CARD SUBJECT TO 3% FEE.

INTEREST OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON
OVERDUE ACCOUNTS

We Appreciate Your Business And Look Forward To Helping You In The Future.

TOTAL DUE CAD 725.03

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	34.53	690.50

This company does not assume any responsibility for vehicles or equipment left for repairs, storage or other purpose or for articles left in same. I hereby acknowledge my indebtedness as shows until payment in full or within the account mechanics line shall continue in force. I hereby authorize the above work to be done together with necessary materials and agree to the condition on order.

3947 BULLOCK AVE
SASKATOON, SASKATCHEWAN, S7P 0B6
CANADA
TEL: +1 (306) 658-2651
Fax:

PAYMENTS CAN BE MADE VIA
Internal e-Transfer

Sales Invoice # 100-1000
Date: 11-04-2007
PO
Unit #
VIN #
Purchased By
Account Number
Page #:

1404

Ship to:

Business Number

Number:

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

Subtotal:	74.1
Total Discount:	7.41
Total GST/HST Tax:	7.41
Total Amount:	74.1
Amount Paid:	74.1
Amount Owning:	0.00

[illegible][illegible]

Signature _____

**FORT GARRY INDUSTRIES LTD.**

1523 ROSS AVE E

REGINA SK S4N 7E5

Phone: 306-757-5608 800-552-8044

Fax: 306-781-7926 306-781-7926

Invoice: **F3277706**

Pick Ticket: T8751281

Date: Mar 13, 2026

Page: 1

GST#:

09:33:49

Invoice

Bill To:

Ship To:

Notes:

Account:

PST #:

GST #:

Unit:

Sales #: 048

Filled By:

Picked By:

Customer P/O:

Payment:

Ship Via:

Account

Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
156	74055X ANTIFREEZE,ELC 50/50,3.78L,RED				EACH	12	12		9.30 In-House	111.60
920	ENVIRO HANDLING CHARGE					12	12		0.98	11.76

View Current Promotions at Fort Garry Industries!
Our NEW Get Ready for Spring Flyer is ON NOW!
Plus, View Our Air Conditioning PreSeason Special.
Scan the QR Code or Visit: fortgarryindustries.com

Print Name: _____

Signature: _____

Total savings this invoice: 5.40

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (Green) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT

Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment to Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgitd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:

123.36

GST:

6.17

Invoice Total:

129.53

www.fortgarryindustries.com

Customer Copy

Add 15%

**FORT GARRY INDUSTRIES LTD.**

1523 ROSS AVE E

REGINA SK S4N 7E5

Phone: 306-757-5806 800-552-8044

Fax: 306-781-7926 306-781-7926

Invoice:

F3277706

Pick Ticket:

T8751281

Date:

Mar 13, 2026

Page:

1

Invoice

GST#:

09:33:49

Bill To:**Ship To:****Notes:****Account:****PST #:****GST #:****Unit:****Sales #:** 048**Filled By:****Picked By:****Customer P/O:** UNIT 1404**Payment:** Account**Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
156	74055X ANTIFREEZE,ELC 50/50,3.78L,RED				EACH	12	12		9.30 In-House	111.60
920	ENVIRO HANDLING CHARGE					12	12		0.98	11.76

View Current Promotions at Fort Garry Industries!
Our NEW Get Ready for Spring Flyer is ON NOW!
Plus, View Our Air Conditioning PreSeason Special.
Scan the QR Code or Visit: fortgarryindustries.com

Print Name: _____

Signature: _____

Total savings this invoice: 5.40

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT

Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgitd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:

123.36

GST:

6.17

Invoice Total:

129.53

ABS TRUCK AND TRAILER PARTS SK LTD.

30-3710 MILLAR AVE
SASKATOON, SASKATCHEWAN, S7P 0B1
CANADA
TEL: +1 (306) 688-8881
FAX:

Sales Representative: AMAN

PAYMENTS CAN BE MADE VIA.

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

INVOICE

Invoice #: 285112
Date: 14 MAR, 2026
PO: 1404
Unit #:
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

Sold to:

Ship to:

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

Business Number:

PST Number:

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
3600AX	Each	4	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	97.99	0.00	97.99	391.96
4707P	Each	4	EXC QP BRAKE KIT C/W HW EXC-470 7 (PREMIUM) TRB046S23-6N TRB046S23-	5.00	61.99	0.00	61.99	247.96
RB268	Each	4	RUBBER PIN BUSHING 2.50" O.D (5 00.591)	5.00	43.50	0.00	43.50	174.00

2026-03-14 01:26:46 PM CST

2026-03-14 01:26:46 PM CST

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

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

Subtotal: \$ 813.92
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 40.70
Total Amount: \$ 854.62
Amount Paid: \$ 0.00
Amount Owning: \$ 854.62

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 and 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. and 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 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: _____



310 MARQUIS DRIVE
SASKATOON, SK S7H 1B5
Phone: (306) 242-4911
FAX: (306) 242-3171

INVOICE NO.	C101442694:01
INVOICE DATE	03/14/2026
P.O. NUMBER	1404 ✓
TERMS	NETAR
SHIP VIA	BEST WAY POSSIBLE
CUSTOMER NO.	
GST NO.	
TAX EXEMPTION NO.	

Invoice

Sold to:

Ship to:

Date Shipped	Sales Person	Pinnacle Number	Reference
3/14/2026	KENDRA		

QTY	QTY				LIST	UNIT	EXT
SHIP	B/O	ITEM	DESCRIPTION	BIN 1	PRICE	PRICE	PRICE
0	0	C	VIN: KF7691			0.00	0.00
2	0	101D/DDE A4722000154	CONN PIPE	RC5	21.80	21.02	42.04

Please Remit Payment to:
FRONTLINE TRUCK & TRAILER
310 MARQUIS DRIVE
SASKATOON, SK S7H 1B5

MISC CHARGES	0.00
PARTS	42.04
SUBTOTAL	42.04
GST	2.10
PST	0.00
TOTAL:	44.14

CUSTOMER PHONE NO.

TERMS:

Net 30 days. Interest is charged on all overdue accounts at a rate of 2% per month (24% per annum)

RETURN POLICY

All returned goods must be accompanied by this invoice.
Goods returned after 30 days are subject to a 20% restocking charge.
SPECIAL ORDERS AND ELECTRICAL PARTS ARE NON-RETURNABLE

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make _____ Model _____

Serial No. _____

Received by: X _____

JAS TRUCK & TRAILER REPAIR INC.

1902 Redbear ave
Regina, SK, S4N 4N7

(306) 580 - 4009

(647) 409 - 4009

email- jastruckandtrailerrepair@outlook.com

Mailing Address

INVOICE

Date

Invoice #

2026-03-21

24833

GST NO:

INVOICE TO :

UNIT / MODEL	LIC NO.	MAKE	ENGINE	K M	VIN		
1404	050 NMC	FRIEGHTLINER	DD-13	1294493	3AKJHHDR0KSKF7691		
Description					Qty	Rate	Amount
LABOUR--- REPLACE PROTECTION VALVE -- ELECTRIC MODULATER VALVE					2	100.00	200.00
- DISCONNECT AIR LINE THEN DISCONNECT VALVE POWER PLUG							
- REMOVE ALL AIR FITTING							
- INSTALL NEW VALVE AND SWITCH ALL AIR FILTER							
PARTS---- VALVE 4721960510						282.00	282.00
SHOP SUPPLY ---						15.00	15.00

THE UNDERSIGNED HEREBY ACKNOWLEDGES AND AUTHORIZED THE FOLLOWING

That the undersigned is indebted to the above named company or owner in the amount set out on work order and invoice together with interest rate 2% per month compounded monthly computed from the due date of invoice
That until full payment is received for this invoice, a lien under the REPAIR, PARTS, LABOUR AND STORAGE on vehicle describes herein in respect of the material supplied, all disbursement and the service rendered under this invoice for the full amount of charged therefore, and further that said lien shall continue in fore at all times, whether the vehicle is in my possession or possession of the debtor. That we, or our bailiff or agent may seize and resume possession at any time if the amount of indebtedness is not paid on the due date and any collection or legal fees become customer responsibility and release the amount of such indebtedness together with all costs and disbursement of resuming possession.
jas truck & trailer repair can put lien or recover above invoice amount from above company owner's and owners personal property or assets and owner's other companies and other businesses.

Customer Signature

Sub Total	\$497.00
GST/HST	\$24.85
PST	\$29.82
TOTAL	\$551.67

Saskatoon Truck & Trailer Repair Ltd.
 4002 Brodsky Ave
 Saskatoon SK S7P 0C9
 +13068803898
 saskatoontruckrepair@gmail.com
 GST/HST Registration No.: 793096462 RT 0001
 Business Number 793096462



BILL TO

INVOICE 12801

DATE 21/03/2026 TERMS Due on receipt

DUE DATE 21/03/2026

CAB CARD # / UNIT #

LIC PLATE / VIN / ODO METER
 050NMC / 1292577KM

INVOICED BY -
 J.T

WORK / PART DATE	DESCRIPTION	QTY	RATE	AMOUNT
14/03/2026	TRUCK 1ST & 2ND BOTH DRIVE AXLE BOTH SIDES LEAF SPRING BUSHING REPLACED WITH NEW. (LEAF SPRING BUSHING WAS CUSTOMER PROVIDED.) (8) (L.S,M.S) 2ND DRIVE AXLE BOTH SIDE BRAKE SHOE & BRAKE DRUM REPLACED WITH NEW. (2.5) (BRAKE SHOE & DRUM WERE CUSTOMER PROVIDED.) (M.S,L.S) TRUCK 1ST DRIVE AXLE BOTH SIDES WHEEL SEAL FOUND LEAKING WHICH WAS REPLACED. AXLE GASKET REPLACED WITH NEW.. WHEEL HUB OIL TOP UP DONE. (3) (M.S,L.S). TRUCK 1ST DRIVE AXLE BOTH SIDES BRAKE SHOE & BRAKE DRUM REPLACED WITH NEW. (BRAKE SHOE & DRUM WERE CUSTOMER PROVIDED.) (2.5) M.S,L.S) TRUCK EGR COOLER FOUND INTERNAL LEAKAGE COOLANT FOUND INSIDE THE EXHAUST OUTLET. TRUCK EGR COOLER REPLACED WITH NEW AFTER DRAINING THE COOLANT. EGR COOLER O RING REPLACED WITH NEW. COOLANT CONCENTRATE TOP UP DONE.(PARTS WERE CUSTOMER PROVIDED). (3) (G.S)	19	100.00	1,900.00
21/03/2026	STEER AXLE RIGHT SIDE WHEEL HUB ASSEMBLY FOUND DAMAGED DUE TO RUBBING RETAINER SPRING OF BRAKE SHOE DUE TO INCORRECT INSTALLATION WHEN IT WAS PREVIOUSLY INSTALLED. WHEEL HUB ASSEMBLY REPLACED WITH NEW. BRAKE SHOE & BRAKE DRUM REPLACED WITH NEW. WHEEL HUB CAP REPLACED WITH NEW. (3). STEER AXLE LEFT SIDE BRAKE SHOE & BRAKE DRUM REPLACED WITH NEW. HUB OIL TOP UP DONE. TRUCK 5TH WHEEL ADJUSTED. (1.25). (M.S)	4.25	100.00	425.00

This company does not assume any responsibility for vehicles or equipment left for repairs, storage or other purpose or for articles left in same.I hereby acknowledge my indebtedness as shows until payment in full or within the account mechanics line shall continue in force.I hereby authorize the above work to be done together with necessary materials and agree to the condition on order.

Saskatoon Truck & Trailer Repair Ltd.
4002 Brodsky Ave
Saskatoon SK S7P 0C9
+13068803898
saskatoontruckrepair@gmail.com
GST/HST Registration No.: 793096462 RT 0001
Business Number 793096462



BILL TO

INVOICE 12961

DATE 18/04/2026 TERMS Due on receipt

DUE DATE 18/04/2026

UNIT # / CAB CARD #

LIC PLATE / VIN / ODO METER
050NMC/ KF7891/ 1315642KM

INVOICED BY -
P.K

WORK / PART DATE	DESCRIPTION	QTY	RATE	AMOUNT
18/04/2026	AS PER CUSTOMER REQUEST TRUCK REQUIRED LUBE SERVICE.	1.50	100.00	150.00
	OIL CHANGE(PROVIDED BY CUSTOMER) FILTER AND FILTER KIT CHANGE. GREASE JOB DONE.(1HR)(G.S) TRUCK'S 1ST AND 2ND DIFFERENTIAL OIL TOPUP DONE. TRUCK BRAKES ADJUSTED.(0.5HR)(M.S)			
	(NOTE: Truck's engine oil leakage from oil pan gasket, so in next lube service oil pan gasket should be replaced)			
	LF17511 FILTER,LUBE CARTRI	1	59.90	59.90
	ENVIRO FEE	1	1.00	1.00
	FK13850NN DD15 NANONET FUEL FILTER	1	124.93	124.93
	ENVIRO FEE	1	1.00	1.00
	SHELL S3 GREASE	1	6.55	6.55
	BRAKE AND PART KLEEN	2	7.20	14.40
	75W90 XL 1L JUG	7	16.99	118.93
	ENVIRO FEE	7	0.18	1.26
	SHOP SUPPLY	1.50	5.00	7.50

No parts returns after 30 DAYS. All returns are subject to a restocking charge.
No open kits accepted. All cores are subject to inspection and
chargeback.

SUBTOTAL

485.47

GST @ 5%

24.29

TOTAL

509.76

NOTE: Not Responsible For Loose Wheels & Broken Studs & Puts.Wheels
Should Be Re-Torque After 100Kms.

Please make cheque payable to Saskatoon Truck & Trailer Repair Ltd or E
transfer to saskatoontruckrepair@gmail.com

This company does not assume any responsibility for vehicles or equipment left for repairs, storage or other
purpose or for articles left in same.I hereby acknowledge my indebtedness as shows until payment in full or within
the account mechanics line shall continue in force.I hereby authorize the above work to be done together with
necessary materials and agree to the condition on order.

Saskatoon Truck & Trailer Repair Ltd.
4002 Brodsky Ave
Saskatoon SK S7P 0C9
+13068803898
saskatoontruckrepair@gmail.com
GST/HST Registration No.: 793096462 RT 0001
Business Number 793096462



BILL TO

INVOICE 13002

DATE 27/04/2026 TERMS Due on receipt

DUE DATE 27/04/2026

UNIT # / CAB CARD #

LIC PLATE / VIN / ODO METER
050NMC/ KF7691/ 1320440KM

INVOICED BY -
P.K

WORK / PART DATE	DESCRIPTION	QTY	RATE	AMOUNT
27/04/2026	TRUCK CAME WITH 1ST DRIVE AXLE BRAKE CHAMBER LEAKING ISSUE. WHICH WAS DIAGNOSED & REPLACED WITH NEW ONE.(1HR)(G.S)	1	100.00	100.00
	3030 LONG STROKE WELDED CLEVIS	1	91.84	91.84
	SHOP SUPPLY	1	5.00	5.00

No parts returns after 30 DAYS. All returns are subject to a restocking charge.
No open kits accepted. All cores are subject to inspection and
chargeback.

SUBTOTAL

196.84

GST @ 5%

9.84

TOTAL

206.68

NOTE: Not Responsible For Loose Wheels & Broken Studs & Puts. Wheels
Should Be Re-Torque After 100Kms.

Please make cheque payable to Saskatoon Truck & Trailer Repair Ltd or E
transfer to saskatoontruckrepair@gmail.com

We accept Debit and Credit card.

OVER \$500 PAYMENT BY CREDIT CARD SUBJECT TO 3% FEE.

INTEREST OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON
OVERDUE ACCOUNTS

We Appreciate Your Business And Look Forward To Helping You In The Future.

TOTAL DUE

CAD 206.68

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	9.84	196.84

This company does not assume any responsibility for vehicles or equipment left for repairs, storage or other
purpose or for articles left in same. I hereby acknowledge my indebtedness as shown until payment in full or within
the account mechanics line shall continue in force. I hereby authorize the above work to be done together with
necessary materials and agree to the condition on order.



310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5
Phone: (306) 242-4911
FAX: (306) 242-3171

INVOICE NO.	C101446295:01
INVOICE DATE	04/29/2026
P.O. NUMBER	1404
TERMS	NETAR
SHIP VIA	BEST WAY POSSIBL
CUSTOMER NO.	
GST NO.	
TAX EXEMPTION NO.	

Invoice

Sold to:

Ship to:

Date Shipped	Sales Person	Pinnacle Number	Reference
4/29/2026	MARTY		

QTY SHIP	QTY B/O	ITEM	DESCRIPTION	BIN 1	LIST PRICE	UNIT PRICE	EXT PRICE
1	0	101F/A22-73862-000	HOSE-AC,H02,COMPR TO COND,H	P9	202.41	155.70	155.70
2	0	101V/ABP N10G 91559	CABIN AIR FILTER	SR10	31.67	17.27	34.54

Please Remit Payment to:
FRONTLINE TRUCK & TRAILER
310 MARQUIS DRIVE
SASKATOON, SK S7R 1B5

MISC CHARGES	0.00
PARTS	190.24
SUBTOTAL	190.24
GST	9.51
PST	0.00
TOTAL:	199.75

CUSTOMER PHONE NO.

TERMS:

Net 30 days. Interest is charged on all overdue accounts at a rate of 2% per month (24% per annum)

RETURN POLICY:

All returned goods must be accompanied by this invoice.

Goods returned after 30 days are subject to a 20% restocking charge

SPECIAL ORDERS AND ELECTRICAL PARTS ARE NON-RETURNABLE

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make _____ Model _____

Serial No. _____



SPEEDY REPAIRS & RENTALS LTD.
 4390 MILLAR AVE
 SASKATOON, SK
 S7P 0B1

E-mail ACCOUNTS@SPEEDYRR.COM
 Phone # 306-518-0555

Invoice

Date	Invoice #
4/29/2026	2395

Invoice To

P.O. No.

Term

1404

Item	Description	Qty	Rate	Amount
Vehicle information Discount HR Truck Rate	km: 1,322.271 - Check oil leak at oil pan - A/C no working / leak (replace hose, do charge A/C) - Replace cab filter cab outside - Turbo not working properly (check, EGR actuator replace new) - #5 Injector seal <driver side bolt loosed>	8.25	95.00	783.75
Shop supply A/C Freon re-charge	3 lbs	3	8.00% 30.99	62.70 92.97
Sales Tax Summary				
GST@5.0%				46.97
Total Tax				46.97
Total				\$986.39

GST/HST No.

102132144 SASKATCHEWAN CORP.
2636 Makowsky Cres
Regina SK S4X 0M8
+16395970007
INFO@LSTOWING.CA
GST/HST Registration No.: 786509208



INVOICE

BILL TO

1404

INVOICE # 3525
DATE 15/06/2026

DATE	DESCRIPTION	TAX	AMOUNT
15/06/2026	Services White Freightliner Cascadia Unit 1404 Towed truck from city to SRL Transport , 1 @ \$250.00	GST	250.00

CARD TRANSACTIONS WILL SUBJECT TO 2% EXTRA CHARGES
IF PAYMENT IS NOT RECEIVED WITHIN THE OVERDUE INVOICE
DATE , WE RESERVE THE RIGHT TO ADD PARKING FEES AND
PURSUE ALL AVAILABLE LEGAL REMEDIES, INCLUDING
PLACING LIEN ON THE EQUIPMENTS.

SUBTOTAL	250.00
GST @ 5%	12.50
TOTAL	262.50
BALANCE DUE	\$262.50

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

Have a great day!
LS TOWING

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	12.50	250.00

Terms & Conditions:

By accepting our services, you agree to these terms & conditions. Our liability is limited to cost of towing services we provided & are not liable for any indirect or consequential damages. If in given deadline, the payment is not made or made by fraudulent means, we have full right to take possession of the vehicle or can sell it to recover the amount owed .

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 #: 321275
Date: 16 JUN, 2026
PO: 1404
Unit #: 
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

Sold to:

Ship to:

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

Business Number:

PST Number:

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
EATK-4489CL	Each	1	DT12 SPRING HD CLUTCH KIT	5.00	1,480.00	0.00	1,480.00	1,480.00
EATK-4515CL	Each	1	CLUTCH ACTUATOR DT12	5.00	1,425.00	0.00	1,425.00	1,425.00

2026-06-16 12:47:07 PM CST

2026-06-16 12:51:29 PM CST

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

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

Subtotal: \$ 2,905.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 145.25
Total Amount: \$ 3,050.25
Amount Paid: \$ 0.00
Amount Owning: \$ 3,050.25

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 servicework 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: _____

Saskatoon Truck & Trailer Repair Ltd.
4002 Brodsky Ave
Saskatoon SK S7P 0C9
+13068803898
saskatoontruckrepair@gmail.com
GST/HST Registration No.: 793096462 RT 0001
Business Number 793096462



INVOICE 13251

DATE 11/06/2016 TERMS 0% FINANCING

DUE DATE 11/06/2016

BILL TO

UNIT # / CAB CARD #

LIC PLATE / VIN / ODO METER
050NMC / KF7891 / 1348952KM

INVOICED BY -
P.K

WORK PART DATE	DESCRIPTION	QTY	RATE	AMOUNT
15/06/2016	AS PER CUSTOMER REQUEST TRUCK GEAR SHIFTING ISSUE DUE TO TRANSMISSION CODES RELATED TO CLUTCH ISSUE. TRUCK CAME INTO SHOP BY TOW TRUCK.	1.50	100.00	150.00
	TRUCK WAS INSPECTED & REMOVED DRIVE SHAFT & EXHAUST MUFLER TO ACCESS FOR TRANSMISSION REMOVAL (1.5)(G.S)(L.S)			
16/06/2016	TRUCK TRANSMISSION PULLED OUT & FOUND CLUTCH ACTUATOR WAS WORN OUT. TRUCK CLUTCH ASSEMBLY REMOVED & FOUND CLUTCH PLATE DAMAGED.	6	100.00	600.00
	TRUCK CRANK REAR SEAL REPLACED. TRUCK FLYWHEEL REMOVED & REINSTALLED AFTER ITS GRINDING & REPLACED THE FLYWHEEL PILOT BEARING. (CLUTCH ACTUATOR (REF NO. K-4515CL) & CLUTCH ASSEMBLY (K-4489CL)(FREIGHT. CAS) PROVIDED BY CUSTOMER)(6HR)(G.S.L.S)			
17/06/2016	TRUCK TRANSMISSION ASSEMBLY REINSTALLED AFTER ITS CLEANING THE BELL HOUSING. TRUCK DRIVE SHAFT REINSTALLED. TRUCK EXHAUST PIPE REINSTALLED WITH FOLLOWING PARTS. TRUCK CLUTCH CALIBRATION PERFORMED AFTER CLUTCH ACTUATOR & CLUTCH SET TRANSMISSION CODES WAS RESET.(A.K)(6HR)	6	100.00	600.00
	REAR ENGINE SEAL	1	78.88	78.88
	BRAKE AND PART KLEEN	3	8.20	24.60
	CLAMP-EXHAUST 5 INCH	1	30.66	30.66
	Pilot Bearing	1	38.88	38.88
	KF313 BRAKE & PARTS KLEEN	2	4.38	8.76
	3/8 FLAT WASHER ZINC	3	0.089	0.27
	CLAMP 5" SS LAP TORCTITE	2	18.20	36.40

This company does not assume any responsibility for vehicles or equipment left for repairs, storage or other purpose or for articles left in same. I hereby acknowledge my indebtedness as shown until payment in full or within the account mechanics line shall continue in force. I hereby authorize the above work to be done together with necessary materials and agree to the condition on order.

Saskatoon Truck & Trailer Repair Ltd.
4002 Brodsky Ave
Saskatoon SK S7P 0C9
+13068803898
saskatoontruckrepair@gmail.com
GST/HST Registration No.: 793096462 RT 0001
Business Number 793096462



BILL TO

INVOICE 13315

DATE 22/08/2026 TERMS 0/10/NET 30

DUE DATE 20/09/2026

UNIT # / CAB CARD #

LIC PLATE / VIN / ODO METER
050NMC / KF7691/

INVOICED BY -
P.K

WORK / PART DATE	DESCRIPTION	QTY	RATE	AMOUNT
22/08/2026	GREASE JOB DONE & OIL TOP UP (0.5HR)(M.S)	0.50	100.00	50.00
	SHELL S3 GREASE	1	6.55	6.55
	SHELL SPIRAX S8 AXRME 75W90	1	15.50	15.50
	SHELL SPIRAX S6 AXRME 75W90 BULK 1L (PER LITRE) ENVIROO FEE	1	0.188	0.19
	SHOP SUPPLY	0.50	5.00	2.50

No parts returns after 30 DAYS. All returns are subject to a restocking charge.
No open kits accepted. All cores are subject to inspection and chargeback.

SUBTOTAL 74.74
GST @ 5% 3.75
TOTAL 78.49

NOTE: Not Responsible For Loose Wheels & Broken Studs & Puts.Wheels
Should Be Re-Torque After 100Kms.

Please make cheque payable to Saskatoon Truck & Trailer Repair Ltd or E
transfer to saskatoontruckrepair@gmail.com

We accept Debit and Credit card.
OVER \$500 PAYMENT BY CREDIT CARD SUBJECT TO 3% FEE.

INTEREST OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON
OVERDUE ACCOUNTS

We Appreciate Your Business And Look Forward To Helping You In The Future.

TOTAL DUE CAD 78.49

TAX SUMMARY

TAX	AMOUNT	TOTAL
GST @ 5%	3.75	74.74

This company does not assume any responsibility for vehicles or equipment left for repairs, storage or other purpose or for articles left in same.I hereby acknowledge my indebtedness as shows until payment in full or within the account mechanics line shall continue in force.I hereby authorize the above work to be done together with necessary materials and agree to the condition on order.

Saskatoon Truck & Trailer Repair Ltd.
4002 Brodsky Ave
Saskatoon SK S7P 0C9
+13068803898
saskatoontruckrepair@gmail.com
GST/HST Registration No.: 793096462 RT 0001
Business Number 793096462



BILL TO

INVOICE 13501

DATE 25/07/2025 - TERMS Due on receipt

DUE DATE 25/07/2025

UNIT # / CAB CARD #

LIC PLATE / VIN / ODO METER
655PIK / KF7691

INVOICED BY -
P.K

WORK / PART DATE	DESCRIPTION	QTY	RATE	AMOUNT
25/07/2026	TRUCK LUBE SERVICE DONE & OIL CHANGED. TRANSMISSION AND DIFFERENTIAL OIL LEVEL CHECKED. (1.5HR)(M.S)	3	100.00	300.00
	TRUCK LEFT SIDE MUDGUARD HANGER ROD REPLACED WITH BLACK RUBBER. (0.5HR)(M.S)			
	TRUCK BRAKE LIGHT WIRING FOUND SHORT CIRCUIT WHICH WAS REPAIRED. (1HR)(L.S)			
	TRUCK STEER AXLE BOTH SIDES REPLACED WITH NEW.	3	40.00	120.00
	TRUCK LEFT 3RD AXLE OUTER TIRE REPLACED WITH GOOD TIRE.			
	TIRE BALANCING BY HUNTER	2	50.00	100.00
	DRIVE LEFT OUTER TIRE (11R22.5)	1	250.00	250.00
	ANNAITE TIRE 11R22.5-16PR 600	2	260.00	520.00
	LEVY / TIRE RECYCLE FEE	2	14.00	28.00
	SHELL T410W30 PAIL 18.9L	2	116.56	233.12
	SHELL T410W30 PAIL 18.9L	2	3.42	6.84
	LF17511 FILTER,LUBE CARTRI	1	59.90	59.90
	ENVIRO FEE	1	1.00	1.00
	FK13850NN DD15 NANONET FUEL FILTER	1	124.93	124.93
	ENVIRO FEE	1	1.00	1.00
	FS20083 FUEL WATER SEPERATOR	1	183.76	183.76
	ENVIRO FEE	1	1.00	1.00
	SHELL S3 GREASE	1	7.55	7.55
	BRAKE AND PART KLEEN	1	8.20	8.20
	1/2-13 NC STOVERLOK NUT TYPE C	2	0.674	1.35
	MUDFLAP HANGER ROD	1	25.64	25.64
	BLACK MUDFLAP 24 * 30 INCH 5MM THICKNESS	1	15.00	15.00

This company does not assume any responsibility for vehicles or equipment left for repairs, storage or other purpose or for articles left in same.I hereby acknowledge my indebtedness as shows until payment in full or within the account mechanics line shall continue in force.I hereby authorize the above work to be done together with necessary materials and agree to the condition on order.

WORK / PART DATE	DESCRIPTION	QTY	RATE	AMOUNT
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SHOP SUPPLY

No parts returns after 30 DAYS. All returns are subject to a restocking charge.
No open kits accepted. All cores are subject to inspection and chargeback.

NOTE: Not Responsible For Loose Wheels & Broken Studs & Puts. Wheels
Should Be Re-Torque After 100Kms.

Please make cheque payable to Saskatoon Truck & Trailer Repair Ltd or E
transfer to saskatoontruckrepair@gmail.com

We accept Debit and Credit card.

OVER \$500 PAYMENT BY CREDIT CARD SUBJECT TO 3% FEE.

INTEREST OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON
OVERDUE ACCOUNTS

We Appreciate Your Business And Look Forward To Helping You In The Future.

TOTAL DUE CAD 2,102.42

TAX SUMMARY

TAX	NET
GST @ 5% 100.13	2,002.29

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Saskatoon Truck & Trailer Repair Ltd.
4002 Brodsky Ave
Saskatoon SK S7P 0C9
+13068803898
saskatoontruckrepair@gmail.com
GST/HST Registration No.: 793098462 RT 0001
Business Number 793098462



BILL TO

INVOICE 13537

DATE 30/07/2026 TERMS Due on receipt

DUE DATE 30/07/2026

UNIT # / CAB CARD #

LIC PLATE / VIN / ODO METER
655PIK / KF7691 / 1372824KM

INVOICED BY -
P.K

WORK / PART DATE	DESCRIPTION	QTY	RATE	AMOUNT
30/07/2026	TRUCK RADIATOR ASSEMBLY WAS LEAKING WHICH WAS TAKEN OUT AFTER REMOVE THE ENGINE FAN & COOLANT RESERVOIR. & THEN REPLACED THE RADIATOR. AFTER REPLACED THE RADIATOR ASSEMBLY REINSTALLED ENGINE FAN & COOLANT RESERVOIR. PRESSURE TESTED & NOT FOUND ANY LEAKAGE. (6HR)(G.S.L.S)	6	100.00	600.00
	RADIATOR F/L CASCADIA 2017+ WITHOUT FRAME	1	1,058.68	1,058.68
	ANTIFREEZE, PRESTONE, ELC 50/50, 3.78L RED	12	11.05	132.60
	ENVIRO FEE	12	1.04	12.48
	SHOP SUPPLY	6	5.00	30.00

No parts returns after 30 DAYS. All returns are subject to a restocking charge.
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chargeback.

SUBTOTAL 1,831.76
GST @ 5% 91.58
TOTAL 1,923.34

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TOTAL DUE CAD 1,923.34

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purpose or for articles left in same. I hereby acknowledge my indebtedness as shown until payment in full or within
the account mechanics line shall continue in force. I hereby authorize the above work to be done together with
necessary materials and agree to the condition on order.

TAX SUMMARY

DATE	TAX	NET
GST @ 5%	91.58	1,831.76

This company does not assume any responsibility for vehicles or equipment left for repairs, storage or other purpose or for articles left in same. I hereby acknowledge my indebtedness as shown until payment in full or within the account mechanics line shall continue in force. I hereby authorize the above work to be done together with necessary materials and agree to the condition on order.

HAKEEM TRUCK CARE LTD.

4003 Burrton Avenue

UNIT# 10

Saskatoon, SK S7P 0E1, CA

hakeem.invoice@gmail.com

306-203-1057

Invoice: **INV-211420**Date: **1/8/2026**

Bill To

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
500027	Due Upon Receipt	1/8/2026			1404
Item	Description	Quantity	Rate	Amount	
	Complaint: CLOCK SPRING ISSUE				
	Cause: CUSTOMER REQUEST				
Labor	Correction:				
	CHASSIS - REPLACED CLOCK SPRING TWICE	2.50000	\$100.00	\$250.00	
Parts	COOLANT-TRP ELCS01 - EC7502	2.00000	\$14.10	\$28.20	
	Subtotal			\$278.20	
Unit: 101 VIN: 2AKJH1D0R0R0KF7691				Labor	\$250.00
License Plate: (SK) 05JNMC				Parts	\$28.20
City: The Queen City				Pre-Charge Subtotal	\$278.20
Mileage: 124270 Kilometers				GST	
				(5% of \$278.20)	\$13.91
				Total	\$292.11
				Payments & Credits	\$0.00
				Balance Due	\$292.11

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien is hereby granted to secure payment of this invoice for the repair work detailed in this invoice.

HAKEEM TRUCK CARE LTD.
 4003 Burrton Avenue
 UNIT# 10
 Saskatoon, SK S7P 0E1, CA
 hakeem.invoice@gmail.com
 306-203-1057

Invoice: **INV-211105**

Date: **7/9/2025**

Bill To

Remit Payment To

Primary

4003 Burrton Avenue

UNIT# 10

Saskatoon, SK S7P 0E1, CA

Service Order

Terms

Due Date

Authorizer

Customer PO

Unit #

SO-2992

Due Upon Receipt

7/9/2025

1404

Item	Description	Quantity	Rate	Amount
Complaint: LEAF SPRING REPLACE				
Cause: CUSTOMER REQUEST				

Labor	Correction: Chassis / Chassis / REPLACED D/S LEAF SPRING STEER AXLE.	3.50000	\$90.00	\$315.00
			Subtotal	\$315.00
	PST ON SHOP SUPPLIES	1.00	\$1.20	\$1.20

Unit: 1404 VIN: 3AKJHHDROKSKF7691
 License Plate: (SK) 050NMC
 2019 Freightliner Cascadia
 Chassis: 1,125,541 Kilometers

Labor	\$315.00
Shop Supplies	\$20.00
Pre-Charge Subtotal	\$335.00
PST ON SHOP SUPPLIES	\$1.20
GST (5% of \$335.00)	\$16.75
Total	\$352.95
Payments & Credits	\$0.00
Balance Due	\$352.95

ACTUAL DATE: APR 03, 2025

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing

Saskatoon Truck & Trailer Repair Ltd.
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+13068803898
saskatoontruckrepair@gmail.com
GST/HST Registration No.: 793096462 RT 0001
Business Number 793096462



BILL TO

INVOICE 13840

DATE 17/09/2026 TERMS Due on receipt

DUE DATE 17/09/2026

UNIT # / CAB CARD #

LIC PLATE / VIN / ODO METER
655PIK / KF7891

INVOICED BY -
P.K

WORK / PART DATE	DESCRIPTION	QTY	RATE	AMOUNT
17/09/2026	TRUCK LEFT MUDFLAP RUBBER REPLACED. TRUCK LEFT MUDGUARD MOUNTING NUT & BOLT REPLACED AFTER MAKING NEW HOLES. (1HR)(G.S)	1	100.00	100.00
	BLACK MUDFLAP 24 * 30 INCH 5MM THICKNESS	1	15.00	15.00
	1/4 X 2 1/2 NC GR5 C/S ZINC	2	0.386	0.77
	FLAT WASHER 1/4	6	0.08	0.48
	7/16 X 2 NC GRADE 8 BOLT	1	1.00	1.00
	7/16 GRADE 8 HEX NUT	1	0.699	0.70
	3/8 FLAT WASHER ZINC	2	0.089	0.18
	9/16 FLAT WASHER Z BAG	1	0.5097	0.51
	SHOP SUPPLY	1	5.00	5.00

No parts returns after 30 DAYS. All returns are subject to a restocking charge.
No open kits accepted. All cores are subject to inspection and
chargeback.

SUBTOTAL 123.64
GST @ 5% 6.19
TOTAL 129.83

NOTE: Not Responsible For Loose Wheels & Broken Studs & Puts. Wheels
Should Be Re-Torqued After 100Kms.

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saskatoontruckrepair@gmail.com
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Business Number 793096462



BILL TO

INVOICE 13868

DATE 21/09/2026 TERMS Due on receipt

DUE DATE 21/09/2026

UNIT # / CAB CARD #

LIC PLATE / VIN / ODO METER
655PIK/ KF7691/140255310KM

INVOICED BY -
P.K

WORK / PART DATE	DESCRIPTION	QTY	RATE	AMOUNT
19/09/2026	TRUCK SAFETY INSPECTION PERFORMED & JOB LIST HANDED OVER TO THE CUSTOMER.(A.B.M.S)	1	225.00	225.00
21/09/2026	TRUCK RIGHT FRONT BUMPER REMOVED TO REPAIR THE BUMPER MOUNTING. TRUCK RIGHT FRONT MOUNTING REPAIRED BY WELDING & PUTTING ENFORCEMENT PLATE WITH MAKING HOLES. REINSTALLED MOUNTING BOLTS & RETIGHTEN. (2HR)(M.S.G.S)	2	100.00	200.00
21/09/2026	3/8 X 2 1/4 NC GR8 C/S ZINC	3	0.9954	2.99
21/09/2026	3/8 STOVER LOCKNUT GRADE 8	2	0.33	0.66
21/09/2026	3/8 F436 FLAT WASHER YZ	8	0.14	1.12
21/09/2026	SAFETY STICKER ISSUED. DECAL(#372366)	1	25.00	25.00
21/09/2026	SHOP SUPPLY	2	5.00	10.00

No parts returns after 30 DAYS. All returns are subject to a restocking charge.
No open kits accepted. All cores are subject to inspection and chargeback.

SUBTOTAL 464.77
GST @ 5% 23.24
TOTAL 488.01

NOTE: Not Responsible For Loose Wheels & Broken Studs & Puts.Wheels Should Be Re-Torque After 100Kms.

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TOTAL DUE

CAD 488.01

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		23.24	464.77

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