

ABS TRUCK & TRAILER PARTS LTD.

5150 76 AVE SE
CALGARY, ALBERTA, T2C 2X2
CANADA
TEL: +1 (403) 300-6600
FAX:



SCT2A

SALES INVOICE (MR2-4 LEAD)

Sales Invoice #: 95448
Date: 10 JUL, 2024
PO: 285-000761
Unit #:
VIN #:
Purchased By: Jim
Account Number:
Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer:

ABSTRUCKPARTS@GMAIL.COM

Sold to:

DOMINION LEASING INC

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

DOMINION LEASING INC

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

Business Number:

727752099RT0002

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
1468-8D	Each	4	FITTINGS	5.00	3.95	0.00	3.95	15.80
PC1474SW-6C	Each	4	DOT PTC 45 ELBOW	5.00	14.95	0.00	14.95	59.80
1485-6-100	Each	100	NYL AB TUBING 3/8 OD BLACK	5.00	0.85	0.00	0.85	85.00
1485-8-100	Each	100	NYL AB TUBING 1/2 OD BLACK	5.00	1.39	0.00	1.39	139.00
FAI1485-8RED-100	Each	100	DOT AirBrake Tube;1/2 Red;100ft	5.00	1.39	0.00	1.39	139.00
0								
1485-6RED-100	Each	80	NYL AB TUBING 3/8 RED	5.00	0.95	0.00	0.95	76.00

Unit # 23-008A
PO # 285-000761

2024-07-10 02:51:58 PM MDT

2024-07-10 02:51:58 PM MDT

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

Please note all Returns will be subjected to 20% re-stocking fee.

Subtotal: \$ 514.60
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 25.73
Total Amount: \$ 540.33
Amount Paid: \$ 0.00
Amount Owing: \$ 540.33

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 read and understand the 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 (26.02% 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 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. and 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:

232029 RANGE ROAD 283
ROCKYVIEW COUNTY, AB T1X0K7
Phone: 403-517-2108
Vehicle: 0
VIN:



Invoice #: 28630
In Date: 04-16-2019
Out Date: 04-22-2019
meters In: 12
eters Out: 12.1
O Number: PO#24065-193
Unit #: 25
C2A

7404 44 Street SE Calgary, AB, T2C-3G7
GST #100731595 P: 403-287-6888 F: 403-243-7326

Code	Qty.	Part Number	Description	Each Price	Total
L			***Our Body shop has moved to "5472-56 Ave SE"*** CVIP TRAILER INSPECTION AS PER ALBERTA TRANSPORTATION REGULATIONS CERTIFICATE#CV6492236 TECH NOTES CAUSE REQUIRED CORRECTION COMPLETE CVIP INSPECTION - REPAIRS COMPLETED SIGN ONLINE COMPLETE		150.00
			<i>CVIP..258 out - 432 Rem - 224.49,</i>		
			Subtotal for CVIP TRAILER INSPECTION AS PER		150.00
L			REMOVE WHEELS FOR CVIP INSPECTION TO PERFORM BRAKE INSPECTION TECH NOTES CAUSE REQUIRED CORRECTION REMOVE AND RECORD BRAKE MEASUREMENTS - COMPLETE		108.00
			Subtotal for REMOVE WHEELS FOR CVIP INSPECT		108.00
			INSTALL BRAKE STROKE INDICATORS & LUBE CLEVIS TECH NOTES CAUSE MISSING CORRECTION INSTALL BRAKE STROKE INDICATORS COMPLETE		54.00
P	6	S100	BRAKE STROKE INDICATOR	4.47	26.82
			Subtotal for INSTALL BRAKE STROKE INDICATOR		80.82
			AXLE NOT SLIDING TECH NOTES CAUSE SEIZED CORRECTION: REMOVE & FREE UP BOGIE AND LUBE RE-INSTALL COMPLETE>>>>>>>>>>>>>>>>>>>>>>>>>		162.00
			Subtotal for AXLE NOT SLIDING		162.00
			VALVES AND TIRE PRESSURE NEED TO BE ADJUSTED TECH NOTES CAUSE CVIP REQUIRED CORRECTION REMOVED TIRES AND STEMS - REPLACED BROKEN STEMS, INSTALLED - CHECK PRESSURES & ADJUST COMPLETE		108.00
P	2	A-100-VC-1	CORE, HEAT RESISTANT	1.44	2.88
			Subtotal for VALVES AND TIRE PRESSURE NEED		110.88
			2 TIRES NEED TO BE REPAIRED TECH NOTES CAUSE FLAT CORRECTION REMOVED AND REPAIRED TIRES RE-INTALLED COMPLETE		108.00
	1	SUBLET	2 TIRES REPAIRED BY WARD TIRE	139.59	139.59
			Subtotal for 2 TIRES NEED TO BE REPAIRED		247.59

YOUNG ENERGYSERVE INC

232029 RANGE ROAD 283
ROCKYVIEW COUNTY, AB T1X0K7
Phone: 403-517-2108
Vehicle: 0
VIN:



Invoice #: 28630

In Date: 04-16-2019

Out Date: 04-22-2019

Kilometers In: 12

Kilometers Out: 12.1

PO Number: PO#24065-193

Unit #: 25 CT2A

7404 44 Street SE Calgary, AB, T2C-3G7

GST #100731595 P: 403-287-6888 F: 403-243-7326

Code	Qty.	Part Number	Description	Each Price	Total
	1	*SHOPSUPPLIE	SHOP SUPPLIES	55.20	55.20
		SMECH			
				Subtotal for Items	55.20

Recommended Services

N/A No Services Recommended

Service History	Miles	Date	Next Service Due
No Svcs Tracked	0	N/A	N/A

Past Due= Red

Due Soon= Green

Not Due= Black

I hereby authorize the above repair work to be done, including the provision along with necessary materials. Calgary Heavy Truck & Collision its agents and/or employees have the express permission to operate the above vehicle for purposes of testing, inspection and/or delivery, all at my risk. Further, I hereby expressly acknowledge and consent to mechanic's lien on the above vehicle to secure the amount of any repairs and materials to the said vehicle. Further, while the vehicle shall be in the possession of Calgary Heavy Truck & Collision, its agents and/or employees, it shall be at my sole risk. And I shall be solely responsible for any and all loss or damage to the said vehicle and the contents thereof, how so ever caused, including and loss or damage caused by fire, theft or accident.

Authorized by: _____

Warranty Code Information

Department	Sale
Labour	690.00
mech sublet	139.59
Parts	29.70
mech shop supplies	55.20
	0.00
Other	0.00
Enviromental fees	0.00
SUB TOTAL	914.49
Sales Tax	45.72
TOTAL	960.21
BALANCE	960.21

Payments

Page 2 Of 2

YOUNG ENERGYSERVE INC

232029 RANGE ROAD 283
ROCKYVIEW COUNTY, AB T1X0K7
Phone: 403-517-2108
Vehicle: 2014 Max-ATLAS CcBR 28-2A
VIN: 2V9CS2244ES020180

7404 44 Street SE Calgary, AB, T2C-3G7
GST #100731595 P: 403-287-6888 F: 403-243-7326



Invoice #: 30195
In Date: 02-24-2020
Out Date: 02-25-2020
Kilometers In: 12
Kilometers Out: 12.1
PO Number:
Unit #: SCT2B

Code Qty.	Part Number	Description	Each Price	Total
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L		***Our Body shop has moved to "5472-56 Ave SE"*** CVIP TRAILER INSPECTION AS PER ALBERTA TRANSPORTATION REGULATIONS CERTIFICATE#CV6873445 CAUSE REQUIRED CORRECTION PERFORMED CVIP INSPECTION - VERIFY REPAIRS COMPLETE - SIGN OFF ONLINE - PASSED COMPLETE		150.00
L		REMOVE WHEELS FOR CVIP INSPECTION TO PERFORM BRAKE INSPECTION CAUSE REQUIRED CORRECTION 188 02/24/2020 REMOVED AND INSTALLED TORQUE MINDER TAG AT FRONT OF UNIT COMPLETE		108.00
		LUBE CLEVIS & S CAMS - REPLACE GLAD HAND RUBBERS AND ADJUST TIRE PRESSURES CAUSE DRY		108.00

		CORRECTION REPLACED WORN GLAD HAND SEAL - ADJUSTED TIRE PRESSURES COMPLETE AND LUBED CLEVIS AND SCAMS 1 HD4H41738 GLAD HAND POLY BLUE 1 HD4H41737 GLAD HAND POLY RED 1 *SHOP SUPPLIE SHOP SUPPLIES SMECH	1.05 1.05 29.28	110.10
		Subtotal for LUBE CLEVIS & S CAMS - REPLACE		29.28
		Subtotal for Items		29.28

Recommended Services
N/A
No Services Recommended

20309 (SCT2B)
5801 \$150.00
5804 \$108.00
5802 \$139.38

Service History	Miles	Date	Next Service Due
No Svcs Tracked	0	N/A	N/A
Past Due= Red			
Due Soon= Green			
Not Due= Black			

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Authorized by: _____

Department	Sale
Labour	366.00
Parts	2.10
mech shop supplies	29.28
Other	0.00
Environmental fees	0.00
SUB TOTAL	397.38
Sales Tax	19.87
TOTAL	417.25
BALANCE	417.25

403-650-7809

3681 - 48 Avenue S.E.
Calgary, AB T2B 3N8

WORK ORDER

403-273-0202

3307 - 48 Avenue S.E.
Calgary, AB T2B 2Y8

207236

DATE Sept 23/20

SOLD TO Young Energy Serve
232029 RR 283

SHIP TO

PO #	INSTALLED BY <u>Richard</u>	SALESMAN
YEAR <u>2013</u>	MAKE <u>Max Atlas</u>	MODEL
MILEAGE	TERMS	CUSTOMER PHONE
REQUIRED BY	VIN # <u>2V9LS2244ES020180</u>	
UNIT # <u>SC28</u>	LC # <u>5YG5-44</u>	

QTY.	DESCRIPTION	UNIT PRICE	AMOUNT
1	Service Call		
14K	Round trip		
1	F/R 11R22.5 RFO		
1	RAC 10 patch		
1	TR572 valve stem		
Thank You			
CHECK WHEEL NUTS WITHIN FIRST 100 KM AND REGULARLY THEREAFTER ACCOUNTS DUE IN 30 DAYS 2% Interest will be applied per month on all overdue accounts. I acknowledge my indebtedness in the amount here shown. Signature _____ For Goods Received _____		TIRE RECYCLING FEE	
		SUB-TOTAL	
		G.S.T R134831122	
		TOTAL	

YOUNG ENERGYSERVE INC

ROCKYVIEW COUNTY, AB T1X0K7

Phone: 403-517-2108

Vehicle: 2014 MaX-ATLAS CcBR 28-2A

VIN: 2V9CS2244ES020180



Invoice #: 28227

In Date: 02-06-2019

Out Date: 02-07-2019

Kilometers In: 12

Kilometers Out: 12

PO Number: 23662-19309

Unit #: SCT2B

7404 44 Street SE Calgary, AB, T2C-3G7

GST #100731595 P: 403-287-6888 F: 403-243-7326

Code	Qty.	Part Number	Description	Each Price	Total
L			***Our Body shop has moved to "5472-56 Ave SE"*** CVIP TRAILER INSPECTION AS PER ALBERTA TRANSPORTATION REGULATIONS CERTIFICATE#CV6492157 TECH NOTES CAUSE DUE CORRECTION 166 DONE CVIP AND STICKRED COMPLETE		150.00
P	4	S100	BRAKE STROKE INDICATOR	4.47	17.88
			Subtotal for CVIP TRAILER INSPECTION AS PER		167.88
	1	*SHOPSUPPLIE	SHOP SUPPLIES	12.00	12.00
		SMECH			
			Subtotal for Items		12.00

Recommended Services

N/A No Services Recommended

5801 CVIP = 150
5802 R4M = 29.88

Service History	Miles	Date	Next Service Due
No Svcs Tracked	0	N/A	N/A

Past Due= Red

Due Soon= Green

Not Due= Black

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Authorized by: _____

Warranty Code Information

Department	Sale
Labour	150.00
Parts	17.88
mech shop supplies	12.00
	0.00
Other	0.00
Enviromental fees	0.00
SUB TOTAL	179.88
Sales Tax	8.99
TOTAL	188.87
BALANCE	188.87

Payments

188.87 - Account