

C40-1
Jun

Unit:- 51

MAJOR WORK SUMMARY

CURRENT KMS: 1346710		CURRENT HRS: 25740			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	AIR-SHIFT, LEFT-HAND ROTATION, TOOTH.	Jan-26	1346710	25740	263490
2	KIT-SENSOR	Jun-25	1268632	24458.4	TA603302
3	TORQUE ROD, DRAG LINK, VALVE DASH, DUST SHIELD, AIR SPRING ROLLER KIT, HOOD PIVOT BUHSING, PETERBILT AIRTRACK WEAR PADS.	Mar-25	1251086	23903	158490
4	AIR TO AIR, PETERBILT REAR LEAF SPRING, UBKT	Mar-25	1251086	23903	158639
5	CLUTCH SHAFT, BALL BEARING FLYWHEEL, STRAP KIT, SPEED SENSOR KIT, BOLT, NYLON LK NUT, LOCK WASHER, PTO., EASY PEDAL.	Nov-24	1228048	23448	131892, 131871
6	18 SPEED MANUAL TRANSMISSION.	Nov-24	1228048	23448	131865
7	KIT OIL COOLER.	Oct-24	1218014	23306	118098
8	INJECTOR, HD/HPI, CORE	Sep-24	1197194	23008	S1768714
9	SCREW, TWELVE POINT CAP	Sep-24	1197194	23008	S1768718
10	BLACK MESH TARP, DRIVE AXEL SCOT SEAL PLUS. BEARING SET, WHEEL BEARING SET.	Aug-24	1172563	22670	103074
11	HEAT ECHANGER-TOP RH-FRONT.	Jul-24	1156649	22420	97910
12	PETERBILT REAR LEAF SPRING AXLE, UBOLT, STEERING GEAR TRW REMAN,, BOLT, ROLLER KIT.	Jun-24	1145858	22261	86029
13	HARDLINE ASSY #6, HVAC LIQ, HIGH PERFORMANCE JAKE CAM	May-24	1128902	22015	S1729241,10558
14	REMOVED RAD ASSEMBLY, REMOVED CYLINDER HEAD, CLEANED THE SURFACE. REPAIRD THE BLOCK LINER AREA AND WASHED THE SURFACE AND BLOCK, RMEOVE THE FRONT COVER CRANK SEAL AND ALL THE GEARS. REMOVED THE HOUSING CLEANED THE SURFACE. FOUND HOSE DAMAGED AT SEAL AREA. INSTALLED NEW GASKET AND CRANK SEAL., BLOCK REPAIR, PISTON ZOZZLES.	May-24	1115620	22015	2771
15	KIT OVERHAUL, HEAD CYLINDER, CORE	Apr-24	1116674	21830	S1722635
16	THERMOSTAT, RING, PLUG, ORING * 3	Apr-24	1116674	21830	S1724669
17	DELETED EGR MANIFOLD, ENGINE MOUNT HIGH TEMP, BOLT, WASHER, NC NYLON, TURBO, SHIM, LINER, LINER KIT, GLASS REAR WINDOW.	Apr-24	1116674	21830	79136
18	SEAL RECTANGULAR STRIP, HEAD, OIL FILTER COOLER, STUD, NUT, LOCK	Apr-24	1116674	21830	S1724544
19	SCREW, HEX FLANGE HEAD CAP, SCREW HEX FLANGE HEAD CAP, PUMP, CORE	Apr-24	1116674	21830	S1723960
20	GASKET, THM HOUSING COVER, SEAL THERMOSTAT, THERMOSTAT	Apr-24	1116674	21830	S1723775
21	KIT OIL COOLER, KIT OIL COOLER REPAIR	Apr-24	1116674	21830	S1723398
22	TRUCK SPIRAL KIT, GLASS PETERBILT RH PASSENGER, GLASS PETERBILT LH DRIVER, PETERBILT CAB AIR BAG, HOOD MOUNT PIVOT BUSHING, VALVE DASH, KIT REPAIR DASH. BRAKE SHOES PREMIUM, DUST SHIELD, S CAM, CAM KIT, SHOCK, TRUCK SPIRAL KIT. HUB CAP TORQUE ROD BAT, TORQUE ROD ASSEMBLY EATON HARDWARE, TRUCK DUST SHIELD,	Mar-24	1115618	21808	71006, 70912, 70650
23	KIT VALVE SEAL	Aug-23	1027057	20563	S1654443
24	DIAGNOSE FOR PRESSURE GAUGES WONT WORK. CHECK COMMUNICATION B/W CECU TO INSTRUMENT CLUSTER RELACE CECU AND PROGRAM TO DASH AND PUSH DASH BACK TOGETHER	Aug-23	1027057	20563	7713
25	TURBO CHARGER PART 171702	Mar-23	958299	19584	7611
26	DETROIT DIESEL SERIES 60, MAK27AM12 SCREW, CUM 3679445 SPACE, EXHAUST	Oct-22	932183	19130	98330
27	AIR FILTER , DUST SHIELD, TORQUE ROD ASSEMBLY, 1705 BRAKE SHOE PREMIUM, BRAKE DUM 3600AX, BRAKE DRUM DOUBLE PILOT	Mar-22	841332	17630	78249
28	ENGINE HTR 1500W 120V, HEATER IMMERSION ENGINE O EP 15.5, 20250, TORQ VCT-D CLUTCH, KIT CLUTCH INSTALL (NEW), ENGINE MOUNT, SB200 BABCOCK CLUTCH BRAKE, TG8S U6808 P1KX TG8 PTO LESS VALVE	Sep-21	794199	16559	63779
*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE					

UNIT = 51

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
EDMONTON, ALBERTA, T5W 1Z6
CANADA
TEL: +1 (780) 479-4700
FAX: +1 (780) 479-7995

Sales Representative: SUKRVIK

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
6030 125 AVENUE NW
EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 263490
Date: 12 JAN, 2026
PO: 51
Unit #: 51
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD
6030 125 AVENUE NW
EDMONTON, AB, T5W 1Z6

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

Business Number: 727752099RT001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX%	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
HC102-LAS-25	Each	1	HM C102, AIR-SHIFT, LEFT-HAND ROTATION, 7/8-13 TOOTH, 2 1/2" GA FA	5.00%	404.00	0.00	404.00	404.00

2026-01-12 09:15:01 PM MST
2026-01-12 09:15:01 PM MST

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

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

Subtotal: \$ 404.00
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 20.20
 Total Amount: \$ 424.20
 Amount Paid: \$ 0.00
 Amount Owning: \$ 424.20

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. 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 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: _____

PURCHASED FROM:
 TRP Edmonton South
 7235-68 Ave NW
 Edmonton, AB T6B 3T6
 (780) 642-8773



Edmonton • Grande Prairie • Fort McMurray
www.stahlpeterbilt.com

PLEASE REMIT PAYMENT TO:
 Stahl Peterbilt Inc.
 18020 118 Avenue NW
 Edmonton, AB T5S 2G2
 (780) 483-6666

Invoice		Sold To:			Ship To:			
TA63302		ABS TRUCKING LTD FOR ABS UNITS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6			ABS TRUCKING LTD FOR ABS UNITS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6			
Date								
06-05-25								
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	SSS	CAPITAL CITY COURIER	UNIT 51				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
R063	134030W1L	FOR ABS UNITS ONLY KIT-SENSOR PLEASE SHIP OUT WITH PREVIOUS ORDER	1	1		347.94	197.17	197.17
08:55AM		PARTS TAX						

Tax ID:

Page: 1 of 1

Sub Total	197.17
2200.1 Freight	0.00
GST	9.86
Sales tax	
Please Pay	207.03

CUSTOMER
 GST#: 870331105 RT0001

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner. Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) 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 favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time. Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: HARSIMRAN SINGH SIDHU

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 158490
 Date: 07 MAR, 2025
 PO:
 Unit #: 51
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 EDMONTON, AB, T5W 1Z6

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC %	UNIT PRICE	AMOUNT
345-210	Each	1	TORQUE ROD (03-04059)	5.00	133.43	0.00	133.43	133.43
346-707	Each	1	DRAG LINK J206004004 463.DS7540 4	5.00	175.00	0.00	175.00	175.00
802122	Each	1	MV-3 VALVE DASH	5.00	263.00	0.00	263.00	263.00
156.1040	Each	2	DUST SHIELD	5.00	37.00	0.00	37.00	74.00
8B21	Each	4	AIR TRACK SPRING ROLLER KIT . T TSPB21	5.00	34.44	0.00	34.44	137.75
M13472K	Each	2	Hood Pivot Bushing Kit Peterbil t	5.00	12.23	0.00	12.23	24.46
334-1592	Each	4	PETERBILT AIRTRACK WEAR PADS	5.00	74.65	0.00	74.65	298.60

727752099RT0001 PW MGT
 727752099RT0001 PW MGT

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

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

Subtotal: \$ 1,106.24
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 55.31
 Total Amount: \$ 1,161.55
 Amount Paid: \$ 0.00
 Amount Owning: \$ 1,161.55

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. 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 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 & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: BUKHVIK

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 , EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 108639
 Date: 09 MAR, 2025
 PO: 51
 Unit #:
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 , EDMONTON, AB, T5W 1Z6

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX%	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
2310279AL	Each	1	AIR TO AIR 5192N	5.00	660.00	0.00	660.00	660.00
75-125	Each	1	PETERBILT REAR LEAF SPRING CB1-6007	5.00	161.14	0.00	161.14	161.14
361-167X	Each	1	CBKT 1X4X15-7/8 PR	5.00	66.83	0.00	66.83	66.83

2025-03-09 11:53:26 AM MST
 2025-03-09 11:25:06 AM MST

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

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

Subtotal: \$ 887.97
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 44.40
 Total Amount: \$ 932.37
 Amount Paid: \$ 0.00
 Amount Owing: \$ 932.37

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 (26.02% 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 or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: SUREVIR

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 131892
 Date: 28 NOV, 2024
 PO: 51
 Unit #: 51
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 EDMONTON, AB, T5W 1Z6

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC %	UNIT PRICE	AMOUNT
3TF06-01093	Each	1	CLUTCH SHAFT -9 5/8	5.00	51.79	0.00	51.79	51.79
6306-2RSJ	Each	1	BALL BEARING FLYWHEEL	5.00	42.16	0.00	42.16	42.16
250-70-18X	Each	2	SPL.250 STRAP KIT	5.00	27.50	0.00	27.50	55.00
24148	Each	1	SPEED SENSOR KIT	5.00	61.79	0.00	61.79	61.79
0883C-050-150	Each	4	1/2 X 1-1/2 GR8 PL NC BOLT	5.00	1.60	0.00	1.60	6.40
NN83C-050	Each	4	1/2 GR8 NC NYLON LR NDT	5.00	0.68	0.00	0.68	2.72
9LWS-050	Each	8	1/2 GR8 LOCK WASHER	5.00	0.99	0.00	0.99	7.92
PT0889XLAHX-A3X	Each	1	PTO ASSY	5.00	850.00	0.00	850.00	850.00
48TK4928	Each	1	48TK4928- PTO INSTALL KIT	5.00	177.53	0.00	177.53	177.53

2024-11-28 09:01:19 AM MST
 2024-11-28 09:01:19 AM MST

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

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

Subtotal: \$ 1,255.30
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 62.77
 Total Amount: \$ 1,318.07
 Amount Paid: \$ 0.00
 Amount Owning: \$ 1,318.07

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the responsibility 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. 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 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 & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: SONA BHULLAR

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 131871
 Date: 28 NOV, 2024
 PO: 51
 Unit #: 51
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 EDMONTON, AB, T5W 1Z6

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

Business Number: 727752099RTC001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAXES	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
108925-25AM	Each	1	E.T 2050TQ-15.5 EASY PEDAL	5.00%	901.00	0.00	901.00	901.00

ON ACCOUNT

2024-11-28 08:19:15 AM MST

2024-11-28 08:19:15 AM MST

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

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

Subtotal: \$ 901.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 45.05
Total Amount: \$ 946.05
Amount Paid: \$ 0.00
Amount Owning: \$ 946.05

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 work 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 (26.99% 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 90 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 & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: SUKHVIR

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 131865
 Date: 27 NOV, 2024
 PO: 51
 Unit #: 51
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 EDMONTON, AB, T5W 1Z6

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

Business Number: 727752099RTC001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAXES	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
RTLO18918B	Each	1	1.8 SPEED MANUAL TRANSMISSION	5.00	4,070.25	0.00	4,070.25	4,070.25

ON ACCOUNT

2024-11-28 07:56:53 AM MST
 2024-11-28 07:56:53 AM MST

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

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

Subtotal: \$ 4,070.25
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 203.51
Total Amount: \$ 4,273.76
Amount Paid: \$ 0.00
Amount Owning: \$ 4,273.76

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. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers Lien Act (Alberta/Canada), as amended from time to time.
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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: CUKHVIR

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 118098
 Date: 09 OCT, 2024
 PO:
 Unit #: 51
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 EDMONTON, AB, T5W 1Z6

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

Business Number: 727752099RTC001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
4955831CUM	Each	1	KIT-OIL COOLER 141432	5.00%	738.00	0.00	738.00	738.00

2024-10-09 09:13:12 AM MDT
 2024-10-09 09:13:12 AM MDT

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

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

Subtotal: \$ 738.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 36.90
Total Amount: \$ 774.90
Amount Paid: \$ 0.00
Amount Owning: \$ 774.90

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 (28.82% 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 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: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
S1768718
DATE
09-30-24

Sold To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Ship To:
 DGN TRUCK AND TRAILER REPAIR LTD
 4722 170 A AVENUE NW
 EDMONTON, AB T5Y 2W4

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100/C19530	780 913-3777	ds	WILL CALL	51				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
R12F01	FOR ABS UNITS ONLY 3679102CUM 771091 79291930	SCREW, TWELVE POINT CAP	6	6		12.83	7.61	45.66

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 11:03AM PARTS TAX

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	45.66
Freight	0.00
GST	2.28
Sales tax	0.00
Please Pay	47.94

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
S1768714
DATE
09-30-24

Sold To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Ship To:
 DGN TRUCK AND TRAILER REPAIR LTD
 4722 170 A AVENUE NW
 EDMONTON, AB T5Y 2W4

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100/C19530	780 913-3777	ds	WILL CALL	51				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
P01G02	4954888RXCUM	FOR ABS UNITS ONLY INJECTOR,HD/HPI	6	6		1682.18	998.09	5988.54
P01G02	4954888RXCUM#	CORE	6	6			264.00	1584.00
	ser 771091	79291930						

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 11:00AM PARTS TAX

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	7572.54
Freight	0.00
GST	378.63
Sales tax	0.00
Please Pay	7951.17

Terms and Conditions

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 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: **SHERWIN**

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: **ABSTRUCKPARTS@GMAIL.COM**

Sold to:

ABS TRUCKING LTD
6030 125 AVENUE NW
, EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: **103074**
 Date: **10 AUG, 2024**
 PO:
 Unit #: **51**
 VIN #:
 Purchased By:
 Account Number:
 Page #: **1 of 1**

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD
6030 125 AVENUE NW
, EDMONTON, AB, T5W 1Z6

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

Business Number: **727752099RTC001**

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX%	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
86-26-BM	Each	1	86-26-BM--7' 2" X 26' Black Mesh Tarp	5.00	140.00	0.00	140.00	140.00
SKF47691	Each	2	DRIVE AXEL SCOT SEAL PLUS XL	5.00	42.22	0.00	42.22	84.44
STP-3030CE-INT	Each	2	INTRAX TYPE 30 BRAKE CHAMBER 12 1/4 ROD	5.00	53.99	0.00	53.99	107.98
SET429SKF	Each	1	BEARING SET	5.00	91.28	0.00	91.28	91.28
SET130 SKF	Each	1	WHEEL BEARING SET	5.00	76.94	0.00	76.94	76.94

2024-08-10 01:09:23 PM MDT
 2024-08-10 02:17:49 PM MDT

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

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

Subtotal: \$ 500.63
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 25.03
Total Amount: \$ 525.67
Amount Paid: \$ 0.00
Amount Owning: \$ 525.67

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 read and understand the Payment Terms. Payment for repairs are due upon the receipt of work 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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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: AMAN

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 , EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 97910
 Date: 20 JUL, 2024
 PO:
 Unit #: 51
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 , EDMONTON, AB, T5W 1Z6

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

Business Number: 727752C99RTC001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX%	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
K4245	Each	1	HEAT EXCHANGER-TOP RH-FRONT K4244	5.00	632.75	0.00	632.75	632.75

2024-07-20 09:57:55 AM MDT
 2024-07-20 09:57:55 AM MDT

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

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

Subtotal: \$ 632.75
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 31.64
 Total Amount: \$ 664.39
 Amount Paid: \$ 0.00
 Amount Owning: \$ 664.39

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.).
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Signature: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE

S1729241

DATE

05-16-24

Sold To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Ship To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Page: 1 of 1

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	JOR*DS	CAPITAL CITY COURIER	UNIT 51				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

FOR ABS UNITS ONLY

B/O RELEASE PRE215366 CUSTOMER ORDER UNIT 51
 CONFIRM # 215366

UNIT 51

771091 2009

B/O RELEASE EPE119210 CUSTOMER ORDER UNIT 51
 CONFIRM # 215366

F50-6292-021150 HARDLINE ASSY-#6 HVAC LIQ

CALL 780 264 5403

CALL SUKHVEER WHEN IN

FREIGHT

6-9 DAYS

1	1	0	1499.69	782.81	782.81
1	1		81.60	68.00	68.00

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 09:05AM PARTS TAX

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	782.81
Freight	68.00
GST	42.54
Sales tax	0.00
Please Pay	893.35

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: SEWAK

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD.
 6030 - 125 AVE NW
 , EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 10558
 Date: 15 MAY, 2024
 PO:
 Unit #: 51
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD.
 6030 - 125 AVE NW
 , EDMONTON, AB, T5W 1Z6

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
3688242	Each	1	HIGH PERFORMANCE JAKE CAM	5.00	1,750.00	0.00	1,750.00	1,750.00

2026-02-23 01:09:27 PM MST
 2026-02-23 01:35:55 PM MST

***** No Return or Warranty on Electrical Products and Accessories. *****
 Please note all Returns may be subjected upto 20% re-stocking fee.

Subtotal: \$ 1,750.00
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 87.50
 Total Amount: \$ 1,837.50
 Amount Paid: \$ 0.00
 Amount Owing: \$ 1,837.50

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 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. 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 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: _____

DGN TRUCK & TRAILER REPAIR LTD.
7710, YELLOWHEAD TRAIL
EDMONTON AB T5B 1G3
+17808634113
dgntrucktrailerrepair@gmail.com
GST/HST Registration No.:
710012295RT0001



INVOICE

BILL TO
A B S TRUCKING LTD
PETE/2008
KMS 1115620
VIN 771091
UNIT 51

INVOICE # 2771
DATE 05/04/2024
DUE DATE 05/04/2024
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
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PAID



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
S1724669
DATE
04-30-24

Sold To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Ship To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	DYB*CDH	WILL CALL	UNIT 51				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
	771091 2008							
R12F06	3690535CUM	THERMOSTAT	1	1		198.39	118.51	118.51
R13B09	S16255CUM	RING, RETAINING	1	1		15.66	9.29	9.29
R12D02	3690536CUM	PLUG, THREADED	1	1		86.01	51.38	51.38
R13B07	3678912CUM	SEAL,O RING	4	4		25.10	14.89	59.56
R13B05	3679139CUM	SEAL,O RING	3	3		10.49	6.22	18.66
R13B07	3949708CUM	SEAL,O RING	1	1		15.78	9.42	9.42

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 03:13PM PARTS TAX

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	266.82
Freight	0.00
GST	13.34
Sales tax	0.00
Please Pay	280.16

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
S1724544
DATE
04-30-24

Sold To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Ship To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	DYB*CDH	WILL CALL	UNIT 51				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
	771091 2006							
R12F01	4962722CUM	SEAL, RECTANGULAR STRIP	1	1		70.41	41.78	41.78
SR0W02	4386026CUM	HEAD, OIL FILTER COOLER	1	1		1207.71	724.63	724.63
R13A10	4298220CUM	STUD	4	4		41.93	24.88	99.52
R13C03	4985492CUM	NUT, LOCK	4	4		22.88	13.57	54.28

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 10:43AM PARTS TAX

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	920.21
Freight	0.00
GST	46.01
Sales tax	0.00
Please Pay	966.22

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: JAGDEV GILL

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 , EDMONTON, AB, T5W 1Z8

SALES INVOICE

Sales Invoice #: 79136
 Date: 29 APR, 2024
 PO: 51
 Unit #:
 VIN #:
 Purchased By: DGN
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z8

Ship to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 , EDMONTON, AB, T5W 1Z8

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

Business Number: 727752099RTC001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
MANIFOLD	Each	1	DELETD EGR MANIFOLD	5.00	1,199.99	0.00	1,199.99	1,199.99
PL1013-HT	Each	2	Engine Mount High Temp	0.00	37.70	0.00	37.70	75.40
CS8SC-075-400	Each	2	3/4 X 4 GR8 PL NC BOLT	5.00	7.58	0.00	7.58	15.16
8WS-075	Each	4	3/4 GR 8 PLT WASHER	5.00	0.86	0.00	0.86	3.44
NN8SC-075	Each	2	3/4 GR8 NC NYLON	5.00	1.85	0.00	1.85	3.70

ON ACCOUNT

2024-04-29 02:59:33 PM MDT

2024-04-29 03:29:56 PM MDT

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

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

Subtotal: \$ 1,297.99
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 64.89
Total Amount: \$ 1,362.58
Amount Paid: \$ 0.00
Amount Owing: \$ 1,362.58

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 work 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).
Gorge Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Gorge Keepers Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Gorge 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 Limitations: 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 warranty, 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: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
S1723960
DATE
04-27-24

Sold To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Ship To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	bas*SGJ	WILL CALL	UNIT 51				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
		FOR ABS UNITS ONLY						
R12F04	3678506CUM	SCREW,HEX FLANGE HEAD CAP	22	22		55.16	32.73	720.06
R13D03	3678804CUM	SCREW,HEX FLANGE HEAD CAP	4	4		35.91	21.31	85.24
P02A05	5680039RXCUM	PUMP,LUBRICATING OIL	1	1		1790.33	1062.26	1062.26
P02A05	5680039RXCUM#	CORE	1	1			132.00	132.00
		VIN 771091 - 2008						
		CUSTOMER COMING IN TO PICK UP						
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER								
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE								
01:26PM PARTS TAX								

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	1999.56
Freight	0.00
GST	99.98
Sales tax	0.00
Please Pay	2099.54

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
S1723775
DATE
 04-26-24

Sold To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Ship To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order		
1100	780 913-3777	ajp*cdh	WILL CALL	unit#51		
Loc	Part #	Description	Ord Ship B/O	List	Unit Price	Extension
		FOR ABS UNITS ONLY				
		771891				
		79291930				
R12G03	3682673CUM	GASKET, THM HOUSING COVER	1 1	62.31	36.97	36.97
R12G03	186780CUM	SEAL, THERMOSTAT	1 1	45.84	27.20	27.20
R12G03	4318947CUM	THERMOSTAT	1 1	173.15	103.43	103.43
		ordered by DGN				

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 02:15PM PARTS TAX

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	167.60
Freight	0.00
GST	8.38
Sales tax	0.00
Please Pay	175.98

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7961 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7961 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
S1723398
DATE
 04-25-24

Sold To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Ship To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	DYB*CDH	WILL CALL	UNIT 51				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
	771091 2008							
P04C05	4955831CUM	KIT,OIL COOLER	1	1		1216.50	721.79	721.79
P02D05	4376196CUM	KIT,OIL COOLER REPAIR	1	1		238.82	141.70	141.70

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 03:05PM PARTS TAX

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	863.49
Freight	0.00
GST	43.17
Sales tax	0.00
Please Pay	906.66

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: JAINEEP

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 71006
 Date: 19 MAR, 2024
 PO: 51
 Unit #:
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 EDMONTON, AB, T5W 1Z6

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

Business Number: 727752099RTC001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
40FC16TS	Each	1	TRUCK SPIRAL KIT	5.00	54.99	0.00	54.99	54.99
DW1036-30	Each	1	GLASS-PETERBILT RH/PASSENGER	5.00	84.00	0.00	84.00	84.00
DW1037-30	Each	1	GLASS-PETERBILT LH/DRIVER	5.00	84.00	0.00	84.00	84.00
W02-358-7036	Each	2	Peterbilt Cab Air Bag	5.00	72.06	0.00	72.06	144.12
HM75-64726ATR	Each	2	HOOD MOUNT PIVOT BUSHING	5.00	22.50	0.00	22.50	45.00
902122	Each	1	MV-3 VALVE DASH	5.00	440.70	0.00	440.70	440.70
S62-6012	Each	1	S62-6012 KIT REPAIR DASH	5.00	400.00	0.00	400.00	400.00

2024-03-19 04:56:46 PM MDT
 2024-03-19 06:40:17 PM MDT

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

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

Subtotal: \$ 1,252.81
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 62.64
Total Amount: \$ 1,315.45
Amount Paid: \$ 0.00
Amount Owning: \$ 1,315.45

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 work 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 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: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE

S1722635

DATE

04-23-24

Sold To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Ship To:
 DGN TRUCK & TRAILER REPAIR
 4622 160 AVE NW
 EDMONTON, AB T5Y 3M1

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100/C19530	780 913-3777	TCN*CDH	CAPITAL CITY COURIER	51				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
		FOR ABS UNITS ONLY						
		SER: 771091 - 2009 - 367						
055	6429518CUM	KIT, OVERHAUL	1	1		16124.03	9566.92	9566.92
P07D05	5658283PXCUM	HEAD, CYLINDER	1	1		11693.42	6938.09	6938.09
P07D05	5658283PXCUM#	CORE	1	1			132.00	132.00
		LOYALTY DISC PACCAR LOYALTY COUPON	-1	-1		100.00	100.00	-100.00
		PLEASE SHIP OUT VIA CCC						
		APPROVED BY AMRIT-TCN						

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 12:08PM PARTS TAX

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	16537.01
Freight	0.00
GST	826.85
Sales tax	0.00
Please Pay	17363.86

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: JAGDEV GILL

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 70912
 Date: 18 MAR, 2024
 PO: 51
 Unit #:
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 EDMONTON, AB, T5W 1Z6

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

Business Number: 727752099RTC001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
4709F	Each	2	1705 BRAKE SHOES PREMIUM	5.90	76.99	0.00	76.99	153.98
STP805143	Each	1	DUST SHIELD	0.00	58.50	0.00	58.50	58.50
STP-4S8007ARRH	Each	2	S CAM	5.00	48.99	0.00	48.99	97.98
K126580K	Each	2	CAM KIT	5.00	58.99	0.00	58.99	117.98
441-85062	Each	2	SHOCK ABSORBER (RAYTON)	5.00	64.99	0.00	64.99	129.98
441-83008	Each	2	SHOCK	5.00	47.91	0.00	47.91	95.82
40PC16TS	Each	1	TRUCK SPECIAL KIT	5.00	54.99	0.00	54.99	54.99

ON ACCOUNT

2024-03-18 11:42:57 AM MDT

2024-03-18 04:57:45 PM MDT

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

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

Subtotal: \$ 709.23
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 35.46
Total Amount: \$ 744.69
Amount Paid: \$ 0.00
Amount Owng: \$ 744.69

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 changed 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 requirements 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 & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

Sales Representative: JAIDEEP

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 , EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 70650
 Date: 16 MAR, 2024
 PO: 51
 Unit #:
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

Ship to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 , EDMONTON, AB, T5W 1Z6

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
1612	Each	1	HUB CAP	5.00	37.99	0.00	37.99	37.99
345-211	Each	3	TORQUE ROD-BAT (03-04327)	0.00	228.88	0.00	228.88	686.64
STP03-04059	Each	2	TORQUE ROD ASSEMBLY	5.00	241.51	0.00	241.51	483.02
BHK077	Each	2	EATON ESII HARDWARE KIT Truck	5.00	11.99	0.00	11.99	23.98
156.1036	Each	1	DUST SHIELD	5.00	77.97	0.00	77.97	77.97
STP805143	Each	1	DUST SHIELD	5.00	58.50	0.00	58.50	58.50

ON ACCOUNT

2024-03-16 04:12:50 PM MDT
 2024-03-18 12:38:59 AM MDT

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

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

Subtotal: \$ 1,368.10
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 68.41
Total Amount: \$ 1,436.51
Amount Paid: \$ 0.00
Amount Owning: \$ 1,436.51

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above with the purchase and installation of any necessary parts and materials. I confirm I have read and understand the terms and conditions of the repair and service work. 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. 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 such items. Responsibility for Vehicle and Customer: 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: _____



Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
S1654443
DATE
08-31-23

Sold To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Ship To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	TJC	WILL CALL	UNIT 51				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

R12E04	4376219CUM	FOR ABS UNITS ONLY KIT, VALVE SEAL CHASSIS # 9D771091 HOLD FOR PICKUP	1	1		343.80	205.38	205.38
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ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 05:49PM PARTS TAX

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	205.38
Freight	0.00
GST	10.27
Sales tax	0.00
Please Pay	215.65

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) 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 below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



ALLSPEC DIESEL SOLUTIONS INC INVOICE
 12516 60 ST NW
 EDMONTON, Alberta T5W 5J6
 CANADA

Invoice No.: 7713
 Date: 25/08/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVE NW
 EDMONTON, AB T5W 1Z6

Ship to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVE NW
 EDMONTON, AB T5W 1Z6

Business No.: 784382087RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2		6.5	DIAGNOSE FOR PRESSURE GAUGES WONT WORK CHECK COMMUNICATION B/W CECU TO INSTRUMENT CLUSTER REPLACE CECU AND PROGRAM TO DASH AND PUSH DASH BACK TOGETHER	G	110.00	715.00
		1.0	SHOP SUPPLIES	G	42.00	42.00
			Subtotal:			757.00
			G - GST 5% GST/HST			35.75

"Follow us on Instagram:-@allspecdiesel and on Facebook:-@allspecdiesel"

Shipped By:	Tracking Number:	Total Amount	792.75
Comment:	KM#1034365 UNIT#51 VIN#771091	Amount Paid	0.00
Sold By:		Amount Owning	792.75



ALLSPEC DIESEL SOLUTIONS INC INVOICE
 12516 60 ST NW
 EDMONTON, Alberta T5W 5J6
 CANADA

Invoice No.: 7611
 Date: 03/08/2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVE NW
 EDMONTON, AB T5W 1Z6

Ship to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVE NW
 EDMONTON, AB T5W 1Z6

Business No.: 784382087RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
		1	TURBO CHARGER (PARTS 171702)	G	1,350.00	1,350.00	
			Subtotal:			1,350.00	
			G - GST 5% GST/HST			67.50	
			Unit = 51				
			\$ 2210.25				
"Follow us on Instagram:-@allspecdiesel and on Facebook:-@allspecdiesel"							
Shipped By:		Tracking Number:			Total Amount		1,417.50
Comment: UNIT#51					Amount Paid		0.00
Sold By:					Amount Owning		1,417.50

ABS TRUCK & TRAILER PARTS LTD

6030 125 AVENUE NW
 EDMONTON, Alberta T5W 1Z6
 canada
 Tel: (780) 479-4700
 Fax: (780) 479-7995

INVOICE

Invoice No.: 98330
 Date: 31 Oct, 2022
 Unit #: 51
 Page: 1

Sold to:
 ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

Ship to:
 ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

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

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
171702N	Each	1	Detroit Diesel Series 60 12.7L 2000-2008	G	777.00		777.00	777.00
FSC-0373	Each	12	MAK27AM12 SCREW	G	3.23		3.23	38.76
040083	Each	12	CUM3679445 SPACER,EXHAUST	G	5.74		5.74	68.88
131671	Each	1	CUM3682710 GSKT EXH	G	6.92		6.92	6.92
131672	Each	4	CUM3682940 GSKT EXH	G	7.76		7.76	31.04
Subtotal:								922.60
G - GST 5%								
GST/HST								46.13
<p>No Return or Warranty on Electronics and Electrical Products and Accessories****</p> <p>Please note all Returns will be subjected to 20% restocking fee.</p>								

Terms and Conditions:

Repair Acknowledgment: 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 the authority to bind the owner.

Payment Terms: Payment for repairs are due upon 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 favor of ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd., for the full netter amount of repairs, parts, accessories, materials, and services provided by ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd., as permitted under the Garage Keepers Lien Act (Alberta), as amended from time to time.

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. and 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.

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

Signature _____

Total Amount	968.73
Amount Paid	0.00
Amount Owing	968.73

ABS TRUCK & TRAILER PARTS LTD

6030 125 AVENUE NW
 EDMONTON, Alberta T5W 1Z6
 canada
 ABSTRUCKPARTS@GMAIL.COM

INVOICE

Invoice No.: 78249
 Date: 23 Mar, 2022
 Ship Date:
 Page: 1
 Re: Order No. 51

Sold to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

Ship to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
AF25248FLG	Each	2	AIR FILTER AF25248FLG	G	60.00	120.00
G85062	Each		SHOCK ABSORBER GABRIEL SSA-85062	G	53.65	
DW1037-30	Each	1	GLASS-PETERBILT LH/DRIVER	G	67.02	67.02
156.1036	Each	2	Dust Shield	G	49.09	98.18
STP03-04059	Each	1	TORQUE ROD ASSEMBLY	G	112.42	112.42
AB9069	Each	1	AIR BAG	G	69.90	69.90
4709P	Each	3	1705 BRAKE SHOES PREMIUM	G	67.95	203.85
3600AX	Each	1	BRAKE DRUM 3600AX -16.5 X 7	G	129.00	129.00
G85311	Each	4	SHOCK ABSORBER GABRIEL SSA-85311	G	48.78	195.12
93573DX	Each	2	BRAKE DRUM DOUBLE PILOT	G	155.00	310.00
4719	Each	1	16.5X5 ESII SHOE EN4719D	G	65.00	65.00
DW1036	Each	1	P SIDE WINDSHEILD PETERBILT	G	68.00	68.00
Subtotal:						1,438.49
G - GST 5%						
GST/HST						71.93
Shipped By:					Total Amount	1,510.42
Tracking Number:					Amount Paid	0.00
Comment:					Amount Owning	1,510.42
Sold By:						

ABS TRUCK & TRAILER PARTS LTD

6030 125 AVENUE NW
 EDMONTON, Alberta T5W 1Z6
 canada
 ABSTRUCKPARTS@GMAIL.COM

INVOICE

Invoice No.: 63779
 Date: 20 Sep. 2021
 Ship Date:
 Page: 1
 Re: Order No. 51

Sold to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

Ship to:

ABS TRUCKING LTD
 AMRIT GREWAL
 6030 125 AVENUE NW
 EDMONTON, AB T5W 1Z6

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
308925-25	Each	1	EP 15.5, 2050 TORQ, VCT D-CLUTCH	G	900.00	900.00
RTLO18918BPH-E	Each	1	*FEATURE*FULLER 18SPD EC	G	3,800.00	3,800.00
K3762	Each	1	KIT-CLUTCH INSTALL (NEW)	G	300.00	300.00
STPMR1001	Each	4	ENGINE MOUNT	G	8.99	35.96
SB200-B	Each	1	SB200 BABCOCK CLUTCH BRAKE	G	29.00	29.00
TG8S-U6808-P1K X	Each	1	TG8S-U6808-P1KX TG8 PTO LESS VALVE	G	850.00	850.00
Subtotal:						5,914.96
G - GST 5%						
GST/HST						295.75
Shipped By:					Tracking Number:	
Comment:					Total Amount	6,210.71
Sold By:					Amount Paid	0.00
					Amount Owing	6,210.71

ACTIVITY	QTY	RATE	AMOUNT
Engine BRING IN UNIT FOR CYLINDER HEAD CRACK.REMOVED THE RAD ASSEMBLY,ALL THE PLUMBING.INTAKE AND EXHAUST. REMOVED THE CYLINDER HEAD CLEANED THE SURFACE.FOUND OUT OF SPEC BETWEEN #2 AND #6.INFORMED CUSTOMER. REPAIRED THE BLOCK LINER AREA AND WASHED THE SURFACE AND BLOCK. GOT PARTS SUPPLIED BY THE CUSTOMER. INSTALLED LINER AND PISTON ASSEMBLY INCLUDING BOTTOM END.INSTALLED NEW OIL PUMP SEND OUT INJECTORS FOR TEST THREE INJECTORS FAILED.GOT NEW ONE. INSTALLED CYLINDER HEAD,REPLACED THE EXH MANIFOLD OLD WAS CRACKED.INSTALLED IFSM.NEW FILTERS INSTALLED INTAKE,BOTH THE CAMS ,INJECTORS AND ROCKERS SHAFT AND SET THE TOP ENDS. REMOVED THE OIL COOLER HOUSING CLEANED THE SURFACE.FOUND OLD HOUSING DAMAGED AT ELEMENT SEAL AREA.INFORMED CUSTOMER.GOT NEW ELEMENT ,HOUSING AND THERMOSTAT.ASSEMBLED.INSTALLED THE HOUSING.AND TORQUED TO SPEC.INSTALLED THE EXH MANIFOLD .INSPECTED OLD TURBO WAS DAMAGED.GOT NEW TURBO FROM ABS SHOP.INSTALLED.TRUCK IS DELETED.NO WARRANTY BUT DID BEST OF BEST TO OVERHAUL.	58	110.00	6,380.00
Engine REMOVE THE FRONT COVER,REMOVED FRONT COVER ,CRANK SEAL AND ALL THE GEARS.REMOVED THE HOUSING.CLEANED THE SUEFACE.FOUND HOASIND DAMAGED AT SEAL AREA.TALKED TO CUSTOMER.GOT FEW OLD HOUSING DID NOT WORK.GOT NEW HOUSING.INSTALLED WITH NEW GASKET.INSTALLED LLA THE GERA.FRONT COVER AND CRANK SEAL.INSTALLED RAD ,PUT COOLANT IN.INSTALLED PAN WITH NEW GASKET.PUT NEW OIL IN.PRIME AND START THE TRUCK.CHECKED LEVEL AND RUN FOR 6 HOURS.TAKE THE TRUCK AND HAND OVER TO THE CUSTOMER.GOD BLESS.	23	110.00	2,530.00
Engine BLOCK REPAIR ,CUT THE BLOCK .	1	1,450.00	1,450.00
PARTS AND SHOP SUPPLY. PISTON ZOZZLES.	1	106.00	106.00

ACTIVITY	QTY	RATE	AMOUNT
Services FILTER 2203	1	25.00	25.00
Services OIL 15W40 DELO CHEV	1	291.55	291.55
Services SHOP SUPPLY	1	315.00	315.00
Services COOLANT	1	48.00	48.00

SUBTOTAL	11,145.55
GST @ 5%	557.28
TOTAL	11,702.83
PAYMENT	11,702.83
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	557.28	11,145.55