

205-43
BLUE - MAR

UNIT # 80

MAJOR WORK SUMMARY

CURRENT KMS: 896895		CURRENT HRS: 8467			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	AIRTRACK WEAR PADS, CUMMINS MAIN TENSIONER,	Aug-25	843487	7203	215941
2	LEVER ROCKER,LUBRICATING OIL ,HEAD OIL FILTER COOLER	Nov-24	794158	6114	S1781119
3	CLAMP, GASKET, STRAP KIT, DIAMOND GARD STARTER	Oct-24	793771	6096	120852, 120040
4	DRUM, DRAGLINK, STOP LIGHT SWITCH.	Sep-24	786724	5979	108651
5	PERFORM VALVE SET	Apr-24	723419	4874	289806
6	CARRIER REMAN	Oct-23	690012	4012	S1668582
7	PTO FOR DUMP PUMP	Oct-23	690012	4012	48125
8	ENGINE BRAKE LEVER	Oct-23	690012	4012	S1666787
9	RESET FRONT SRUCTURE AND GEAR HOUSING,REPLACE CAMSHAFT AND ROCKERS,	Oct-23	690012	4012	7900
10	ROCKER LEVER KIT , ENGINE BRAKE LEVER	Oct-23	690012	4012	S1665805
11	CAMSHAFT CUMMINS ENGINE APPLICATION ,GASKET PAN OIL	Oct-23	690012	4012	46902
12	GEAR IDLER,BEARING ,	Oct-23	690012	4012	S1665476
13	GEAR HOUSING,	Oct-23	690012	4012	S1665132
14	AIR BAG, TENSIONER,BELTS,DIAMOND GARD ALT	Sep-23	667966	3759	44764
15	SHOCK ABSORBER,TORQ ROD ASSEMBLY,DUMP PUMP,STEERING SHAFT	Sep-23	667966	3759	44603
16	BRAKE ADJUSTER,BRAKE CHAMBER	Sep-23	667966	3759	44536
17	DPF REPAIR	Sep-23	667966	3759	7869
*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE					

UNIT = 80

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 #: 215941
Date: 30 AUG, 2025
PO: 80
Unit #: 80
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
6203-2RSJ	Each	2	DEEP GROOVER BALL BEARING	5.00	5.74	0.00	5.74	11.48
334-1592	Each	4	PETERBILT AIRTRACK WEAR PADS	5.00	77.88	0.00	77.88	311.51
500.351	Each	4	BOLT/ROLLER KIT PETE AIR TRAC	5.00	21.77	0.00	21.77	87.08
FIRW02-358-7036	Each	1	Peterbilt Cab Air Bag	5.00	42.44	0.00	42.44	42.44
DW1037-30	Each	1	GLASS-PETERBILT LH/DRIVER	5.00	68.41	0.00	68.41	68.41
DW1036-30	Each	1	GLASS-PETERBILT RH/PASSENGER	5.00	70.13	0.00	70.13	70.13
66-2888PK	Each	1	25PK 11" BLACK TIES	5.00	3.88	0.00	3.88	3.88
DAY89440	Each	1	CUMMINS, MAIN TENSIONER	5.00	130.00	0.00	130.00	130.00

2025-08-30 09:10:39 AM MDT

2025-08-30 02:47:08 PM MDT

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

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

Subtotal:	\$ 724.94
Total Discount:	\$ 0.00
Total GST/HST Tax:	\$ 36.25
Total Amount:	\$ 761.18
Amount Paid:	\$ 0.00
Amount Owing:	\$ 761.18

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 (25.82% 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
S1781119
DATE
11-13-24

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	KPW	WILL CALL	UNIT 80				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
R13A03	5484228CUM	LEVER,ROCKER	3	3		305.82	182.69	548.07
R13A02	5484229CUM	LEVER,ROCKER	3	3		305.82	182.69	548.07
R13A02	5484230CUM	LEVER,ROCKER	3	3		336.99	201.31	603.93
R13A03	5484231CUM	LEVER,ROCKER	3	3		325.32	194.33	582.99
P01H02	3687058CUM	NOZZLE,PISTON COOLING	2	2		69.78	41.69	83.38
P02A05	5680039XCUM	PUMP,LUBRICATING OIL	1	1		1842.95	1093.48	1093.48
P02A05	5680039XCUM#	CORE	1	1			132.00	132.00
P04A05	4386199CUM	HEAD,OIL FILTER COOLER	1	1		3561.95	2137.17	2137.17
	ESN#79687893							
	CUSTOMER COMING TO PICK UP TONIGHT							
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER								
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE								
06:30PM PARTS TAX								

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	5729.09
Freight	0.00
GST	286.45
Sales tax	0.00
Please Pay	6015.54

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: _____

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: AESTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 120852
 Date: 19 OCT, 2024
 PO:
 Unit #: 80
 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
PC1479	Each	1	DIAMOND GARD STARTER	5.00	410.00	0.00	410.00	410.00

ON ACCOUNT

2024-10-19 08:15:12 AM MDT

2024-10-19 08:15:13 AM MDT

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

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

Subtotal: \$ 410.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 20.50
Total Amount: \$ 430.50
Amount Paid: \$ 0.00
Amount Owning: \$ 430.50

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 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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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: _____

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 #: 120040
Date: 15 OCT, 2024
PO: 80
Unit #: 80
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
2310283AL	Each	1	Air 2 Air (5185N)	5.00	600.00	0.00	600.00	600.00
4966454CUM	Each	1	CLAMP V-BAND	5.00	77.30	0.00	77.30	77.30
F16-6009031B413	Each	1	CLAMP	5.00	21.03	0.00	21.03	21.03
SB0								
674-9043	Each	1	Gasket 132027	5.00	9.96	0.00	9.96	9.96
250-70-18X	Each	1	SPL250 STRAP KIT	5.00	20.49	0.00	20.49	20.49

2024-10-15 05:31:48 PM MDT

2024-10-15 06:43:20 PM MDT

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

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

Subtotal: \$ 728.78
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 36.44
Total Amount: \$ 765.22
Amount Paid: \$ 0.00
Amount Owning: \$ 765.22

Terms and Conditions

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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 #: 108651
 Date: 02 SEP, 2024
 PO:
 Unit #: 80
 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
PF3710X	Each	2	16.5X5 10H DRUM 1.25BH 16571X 1 0020147	5.00	119.77	0.00	119.77	239.54
346-590	Each	1	DRAGLINK DS75403	5.00	198.25	0.00	198.25	198.25
BE13250	Each	1	STOP LIGHT SWITCH	5.00	38.69	0.00	38.69	38.69

2024-09-02 05:58:33 PM MDT

2024-09-02 05:58:33 PM MDT

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

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

Subtotal: \$ 476.48
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 23.82
 Total Amount: \$ 500.30
 Amount Paid: \$ 0.00
 Amount Owning: \$ 500.30

Terms and Conditions

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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
S1668582
DATE
10-19-23

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	GSB	WILL CALL	UNIT 80				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
SR0W03		FOR ABS UNITS ONLY	1	1		7733.43	4382.28	4382.28
SR0W03	DD46170P410CGL	CARRIER-REMAN, DD461, 4.1	1	1			5400.00	5400.00
	DD46170P410CGL#	CORE						
		DIFF SER#18652						
		242984-2013						
		COMING FOR PICKUP						

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

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	9782.28
Freight	0.00
GST	489.11
Sales tax	0.00
Please Pay	10271.39

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)
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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 INVOICE

Sales Invoice #: 48125
 Date: 17 OCT, 2023
 PO: 80
 Unit #:
 VIN #:
 Page #: 1 of 1

Sold to:

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

Ship to:

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

***** 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
73090	Each	1	BACK UP ALARM-107DB	5.00	70.16	0.00	70.16	70.16
PE08U6808FA	Each	1	PTO FOR DUMP PUMP (CROSS WITH T G8-U6808)	5.00	949.00	0.00	949.00	949.00

2023-10-17 11:45:13 AM MDT

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

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

Subtotal: \$ 1,019.16
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 50.96
Total Amount: \$ 1,070.12
Amount Paid: \$ 0.00
Amount Owing: \$ 1,070.12

Terms and Conditions

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



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, T6V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
S1666787
DATE
 10-13-23

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

Ship To:
 ALLSPEC DIESEL SOLUTIONS INC
 12516-60 STREET
 EDMONTON, AB T5W 5Z6

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100/2065	780 913-3777	SSS	CAPITAL CITY COURIER	UNIT 80/ALL SPEC				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

R12E02	4393087CUM	FOR ABS UNITS ONLY B/O RELEASE ED21034 CUSTOMER ORDER UNIT 80/ALL SPEC CONFIRM # 207689 LEVER,ENGINE BRAKE	3	3	0	1302.38	778.00	2334.00
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ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 07:43AM PARTS TAX

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	2334.00
Freight	0.00
GST	116.70
Sales tax	0.00
Please Pay	2450.70

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.: 7900
 Date: 11/10/2023
 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
		25.0	REMOVE AND RESEAL FRONT STRUCTURE AND FRONT GEAR HOUSING	G	110.00	2,750.00
		6.5	REMOVE AND REPLACE CAMSHAFT AND ROCKERS	G	110.00	715.00
13	Each	1.0	PDI CAMSHAFT	G	3,650.00	3,650.00
		48.0	OIL 15W40	G	5.50	264.00
		1.0	CAM POSITION SENSOR	G	75.00	75.00
2		1.0	SHOP SUPPLIES	G	138.00	138.00
			Subtotal:			7,592.00
			G - GST 5%			372.70
			GST/HST			
<p>"Follow us on Instagram:-@allspecdiesel and on Facebook:-@allspecdiesel"</p>						

Shipped By:	Tracking Number:	Total Amount	7,964.70
Comment:	UNIT#80 VIN#242984 KM#667967	Amount Paid	0.00
Sold By:		Amount Owning	7,964.70



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
S1665805
DATE
10-10-23

Sold To:

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

Ship To:

ALLSPEC DIESEL SOLUTIONS INC
 12516-60 STREET
 EDMONTON, AB T5W 5Z6

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
1100/2065	780 913-3777	SSS	CAPITAL CITY COURIER			UNIT 80/ALL SPEC		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
SR0W03	5579467CUM	KIT, ROCKER LEVER	1	1		606.87	360.08	360.08
R12E02	4393087CUM	LEVER, ENGINE BRAKE	3		3			
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 02:43PM PARTS TAX								

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	360.08
Freight	0.00
GST	18.00
Sales tax	0.00
Please Pay	378.08

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 INVOICE

Sales Invoice #: 46902
 Date: 09 OCT, 2023
 PO: 80
 Unit #:
 VIN #:
 Page #: 1 of 1

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

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

***** 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
191824	Each	1	CamshaftCummins ISX 15 / QSX Engine Application	5.00	1,650.00	0.00	1,650.00	1,650.00
131656	Each	1	GASKET PAN OIL	5.00	188.00	0.00	188.00	188.00

2023-10-09 03:00:53 PM MDT

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

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

Subtotal: \$ 1,838.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 91.90
Total Amount: \$ 1,929.90
Amount Paid: \$ 0.00
Amount Owing: \$ 1,929.90

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 (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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

Signature: _____



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
S1665476
DATE
 10-08-23

Sold To:
 ABS TRUCK & TRAILER PARTS
 AIR FILTERS AND PARTS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Ship To:
 ABS TRUCK & TRAILER PARTS
 AIR FILTERS AND PARTS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Tax ID:	Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order			
	1100B	780 913-3777	JAC*JAC	WILL CALL	UNIT# 80			
	Loc	Part #	Description	Ord	Ship B/O	List	Unit Price	Extension

NEED NAME AND LICENCE # ON ALL PAPERWORK!!!!
 ALL ORDERS SHIPPED EXCEPT FILTERS MUST GO TO ABS PARTS
 NO VIN PROVIDED
 P01L04 3693161CUM GEAR, IDLER
 P01E03 3689630CUM GEAR, IDLER
 R13C06 3681174CUM SCREW, HEX FLANGE HEAD CAP
 R13A08 3681149CUM BEARING, THRUST
 CALLOUT AFTER HOURS CALLOUT
 PARTS ORDERED BY ALLSPEC

				1	1	2114.19	1262.96	1262.96
				1	1	1216.10	721.55	721.55
				8	8	20.18	11.97	95.76
				1	1	142.44	84.51	84.51
				1	1	180.00	150.00	150.00

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 03:44PM PARTS TAX

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	2314.78
Freight	0.00
GST	115.74
Sales tax	0.00
Please Pay	2430.52

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
S1665132
DATE
 10-06-23

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

Ship To:
 ALLSPEC DIESEL SOLUTIONS INC
 12516-60 STREET
 EDMONTON, AB T5W 5Z6

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100/2065	780 913-3777	sss	CAPITAL CITY COURIER	unit80/all spec				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

	FOR ABS UNITS ONLY							
SR0W03	5468170CUM	HOUSING, GEAR	1	1		2049.57	1224.36	1224.36
R13A03	5484100CUM	SHAFT, IDLER	1	1		213.14	127.32	127.32
R13A10	4374074CUM	SCREW, TWELVE POINT CAP	3	3		5.09	3.03	9.09
	79687893							

ASK: ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 12:45PM PARTS TAX

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	1360.77
Freight	0.00
GST	68.04
Sales tax	0.00
Please Pay	1428.81

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 INVOICE

Sales Invoice #: 44764
 Date: 27 SEP, 2023
 PO:
 Unit #: 80
 VIN #:
 Page #: 1 of 1

Sold to:

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

Ship to:

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

***** 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
C501-16	Each	1	FEMALE WING COUPLER	5.00	70.50	0.00	70.50	70.50
AB9069	Each	4	AIR BAG	5.00	115.00	0.00	115.00	460.00
STPQ27-60314K8E	Each	1	Switch, Spare SGL Pole W/LEDs	5.00	83.50	0.00	83.50	83.50
SS1AH								
17-0400	Each	1	POGO	5.00	78.53	0.00	78.53	78.53
89440	Each	1	TENSIONER	5.00	249.99	0.00	249.99	249.99
89448	Each	1	TENSIONER	5.00	205.00	0.00	205.00	205.00
AM1771	Each	1	DIAMOND GARD ALT (160 AMP)	5.00	445.00	0.00	445.00	445.00
5060640	Each	1	V-RIBBED BELT	5.00	42.25	0.00	42.25	42.25
5120910	Each	1	V-RIBBED BELT	5.00	78.99	0.00	78.99	78.99
TF-15	Each	1	HYDRULIC GLUE	5.00	32.50	0.00	32.50	32.50
STPL56-0001	Each	2	HOOD LATCH	5.00	18.02	0.00	18.02	36.04

2023-09-27 10:24:06 AM MDT

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

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

Subtotal: \$ 1,782.30
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 89.12
Total Amount: \$ 1,871.42
Amount Paid: \$ 0.00
Amount Owing: \$ 1,871.42

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: _____

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 INVOICE

Sales Invoice #: 44603
 Date: 26 SEP, 2023
 PO:
 Unit #: 80
 VIN #:
 Page #: 1 of 1

Sold to:

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

Ship to:

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

***** 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
G85311	Each	4	SHOCK ABSORBER GABRIEL SSA-8531 1	5.00	70.99	0.00	70.99	283.96
58099-MB	Each	2	PETERBILT SHOCKER	5.00	57.50	0.00	57.50	115.00
72051-MB	Each	2	Shock Peterbilt-83008	5.00	52.39	0.00	52.39	104.78
STP03-04327	Each	4	TORQUE ROD ASSEMBLY	5.00	337.40	0.00	337.40	1,349.60
STP03-04059	Each	2	TORQUE ROD ASSEMBLY	5.00	225.40	0.00	225.40	450.80
RK-351-A-L	Each	1	FIFTH WHEEL REPAIR KIT	5.00	790.00	0.00	790.00	790.00
328349	Each	1	KING PIN	5.00	419.00	0.00	419.00	419.00
4719	Each	2	16.5X5 ESII SHOE EN4719D	5.00	79.99	0.00	79.99	159.98
PF3710X	Each	2	16.5X5 10H DRUM 1.25BH 16571X	5.00	179.99	0.00	179.99	359.98
AF4195FLG	Each	2	AIR FILTER	5.00	110.00	0.00	110.00	220.00
STPB65-6008	Each	4	SPRING PIN	5.00	32.99	0.00	32.99	131.96
STPB13-1000	Each	2	BUSHING	5.00	33.60	0.00	33.60	67.20
M1820	Each	2	SHACKLE HANGER	5.00	86.99	0.00	86.99	173.98
PVB4C27B23P2	Each	1	DUMP PUMP (CROSS WITH E2XL-27-0 2)	5.00	910.00	0.00	910.00	910.00
0616-16-16	Each	2	HYDRAULIC FITTINGS	5.00	9.89	0.00	9.89	19.78
G1698M-200-200	Each	1	BLACK 90' STREET ELBOW	5.00	9.49	0.00	9.49	9.49
1616-16-16	Each	1	STEEL PIPE HEX NIPPLE	5.00	5.99	0.00	5.99	5.99
G1616-125XC	Each	1	1-1/4" X CLOSE STD BLACK PIPE N IPPLE	5.00	3.49	0.00	3.49	3.49
418022-11	Each	1	STEERING SHAFT INTERMEDIA	5.00	485.00	0.00	485.00	485.00
STP11-02331-000 -7	Each	4	TANK STRAP LINER	5.00	45.95	0.00	45.95	183.80
M203315	Each	2	Fuel Tank Isolator 7 Feet Peter bilt	5.00	38.99	0.00	38.99	77.98
30-2171	Each	1	ELEC/AIR ASSY-3/1 15FT ABS/Z	5.00	330.00	0.00	330.00	330.00

2023-09-26 08:11:01 AM MDT

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

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

Subtotal: \$ 6,651.77
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 332.59
 Total Amount: \$ 6,984.36
 Amount Paid: \$ 0.00
 Amount Owing: \$ 6,984.36

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 INVOICE

Sales Invoice #: 44536
 Date: 25 SEP, 2023
 PO: NEW TRUCK
 Unit #: 80
 VIN #:
 Page #: 1 of 1

Sold to:

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

Ship to:

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

***** 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
04-301	Each	4	S CAM WASHER	5.00	0.99	0.00	0.99	3.96
04-319	Each	4	S CAM LOCK	5.00	1.99	0.00	1.99	7.96
40010143	Each	4	AUTOMATIC BRAKE ADJUSTER	5.00	139.99	0.00	139.99	559.96
47691	Each	3	DRIVE AXEL SCOT SEAL PLUS XL	5.00	53.95	0.00	53.95	161.85
STPGC3030CW	Each	4	BRAKE CHAMBER WELDED CLEVIS	5.00	109.99	0.00	109.99	439.96

2023-09-25 03:28:17 PM MDT

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

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

Subtotal: \$ 1,173.69
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 58.69
 Total Amount: \$ 1,232.38
 Amount Paid: \$ 0.00
 Amount Owning: \$ 1,232.38

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: _____



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

Invoice No.: 7869
 Date: 24/09/2023
 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		1	DPF REPAIR	G	3,500.00	3,500.00
		1	SHOP SUPPLIES	G	85.00	85.00
			Subtotal:			3,585.00
			G - GST 5% GST/HST			175.00
<p>"Follow us on Instagram:-@allspecdiesel and on Facebook:-@allspecdiesel"</p>						
Shipped By: Tracking Number:					Total Amount	3,760.00
Comment: UNIT#80 VIN#242984 HRS#3759 KM#667966					Amount Paid	0.00
Sold By:					Amount Owing	3,760.00