

205-49
BLUE-MAR

UNIT # 88

MAJOR WORK SUMMARY

CURRENT KMS: 718348		CURRENT HRS:			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	BRAKE DRUM,DUST SHIELD,AIR BAGS,EXHAUST BELLOW PETE, SHOCK ABSORBER	Jan-26	718348		268705
2	CLUTCH BRAKE,EASY PEDAL, KIT CLUTCH INSTALL	Oct-25	700068	13492	239220
3	CLUTCH SERVO SLAVE CYLINDER	Oct-25	700068	13492	237011
4	ECM CALIBERATION,VGT ACTUATOR RECALIBERATION	May-25	636102		1075
5	AIR DRYER, BEARING	May-25	636102		181506
6	PACCAR AIR ELEMENT , ETR FUEL CONTROL,ACTUATOR,PRESSURE RELIEF VALVE	Apr-25	634734	12250	S1823587
7	DYNO TEST	Feb-25	616254	11875	116233
8	CUMMINS SOHC CLYINDER HEAD STAGE 2, CUMMINES X15 INFRAME KIT , HIGH PERFORMANCE JAKE CAM.	Feb-25	616254	11875	10567
9	COMPLETE IN FRAME, COUNTER BORE BLOCK OUT, COVENTION TO SINGLE STAGE TURBU, REPLACE FRONT MAIN SEAL	Feb-25	616254	11875	417320
10	PIPE EXHAUST, CONNECTOR PIPE, CLAMP	Feb-25	616254	11875	152999
11	KIT KING , BUSHING SPRING PIN	Jan-25	616253	11871	TA44469
12	BRAKE ADJUSTER, CAM KIT, REAR LEAF SPRING, AIR TACK WEAR PADS ,BRAKE DRUMS, BRAKE SHOES PREMIUM	Jan-25	616253	11871	142500
13	PTO ASSY, DEEP GROVER BALL BEARING	Jan-25	616253	11871	142887
14	BRAKE ROTOR, AIR DISC BRAKE PADS	Jan-25	616253	11871	142723
15	DIAMOND GARD STARTER	Oct-24	607668		115955
16	KIT X15 PERFORMANCE SHOR, ALL TURBO ACTUATOR	Oct-24	607668		S1776520
17	KIT KHUCKLE PIN , QWK TIE ROD ASSEMBLY	Jul-24	548314	10881	97615
18	HD WATER PUMP	Jun-24	534287	10674	89596
19	TARP MOTOR	May-24	515310	10391	81534
20	PTO , OIL PAN CUMMINS ISX	May-24	515310	10391	85649
*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE					

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: BALDEV

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 #: 268705
 Date: 27 JAN, 2026
 PO:
 Unit #: 88
 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
85311	Each	1	Gabriel Shock Absorber	5.00	49.11	0.00	49.11	49.11
3600AX	Each	4	BRAKE DRUM 3600AX -16.5 X 7 BDI 6127	5.00	66.39	0.00	66.39	265.56
BHK077	Each	4	EATON ESII HARDWARE KIT Truck 4 709	5.00	8.89	0.00	8.89	35.56
STP805143	Each	1	DUST SHIELD FOR PETERBILT CLOSE HOLE	5.00	46.16	0.00	46.16	46.16
AB9069	Each	1	AIR BAG, AIRTRAC / AIRLEAF	5.00	77.33	0.00	77.33	77.33
58511	Each	1	EXHAUST BELLOW PETE/KW 820.B753 20P, EBPB11861	5.00	262.62	0.00	262.62	262.62
562.U85591	Each	1	DPF GASKET CUMMINS 132033	5.00	5.49	0.00	5.49	5.49

2026-01-27 11:44:56 AM MST

2026-01-27 04:15:03 PM MST

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

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

Subtotal: \$ 741.83
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 37.09
Total Amount: \$ 778.92
Amount Paid: \$ 0.00
Amount Owning: \$ 778.92

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.

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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: 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 #: 10567
 Date: 02 FEB, 2025
 PO:
 Unit #: 88
 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
J4298234	Each	1	CUMMIS SOHC CYLIDER HEAD STAGE 2	5.00	5,200.00	0.00	5,200.00	5,200.00
5405828	Each	1	AFA CUMMINS X15 INFRAME KIT	5.00	6,300.00	0.00	6,300.00	6,300.00
3688242	Each	1	HIGH PERFORMANCE JAKE CAM	5.00	1,750.00	0.00	1,750.00	1,750.00

ON ACCOUNT

2026-02-23 02:34:31 PM MST

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

Subtotal: \$ 13,250.00

2026-02-23 02:34:31 PM MST

Total Discount: \$ 0.00

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

Total GST/HST Tax: \$ 662.50

Total Amount: \$ 13,912.50

Amount Paid: \$ 0.00

Amount Owing: \$ 13,912.50

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: BALDEV

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 #: 239220
 Date: 31 OCT, 2025
 PO:
 Unit #: 88
 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
SB200-B	Each	1	SB200 BABCOCK CLUTCH BRAKE	5.00	42.44	0.00	42.44	42.44
EAT-08925-25AM	Each	1	E.T 2050TQ-15.5 EASY PEDAL	5.00	1,003.00	0.00	1,003.00	1,003.00
K3762	Each	1	KIT-CLUTCH INSTALL	5.00	287.00	0.00	287.00	287.00
85003FUL	Each	1	ELBOW ASSY	5.00	13.09	0.00	13.09	13.09

ON ACCOUNT

2025-10-31 03:26:35 PM MDT

2025-10-31 04:16:18 PM MDT

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

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

Subtotal: \$ 1,345.53
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 67.28
Total Amount: \$ 1,412.81
Amount Paid: \$ 0.00
Amount Owing: \$ 1,412.81

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 (25.82% per annum).
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Signature: _____

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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 #: 237011
 Date: 25 OCT, 2025
 PO: 88
 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
924-6012	Each	1	CLUCH SERVO SLAVE CYLINDER KW P ETE	5.00	429.00	0.00	429.00	429.00

ON ACCOUNT

2025-10-25 01:43:38 PM MDT

2025-10-25 01:43:38 PM MDT

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

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

Subtotal: \$ 429.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 21.45
Total Amount: \$ 450.45
Amount Paid: \$ 0.00
Amount Owning: \$ 450.45

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 installment of any necessary parts and materials. I confirm I have
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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 INVOICE

Sales Invoice #: 181506
 Date: 21 MAY, 2025
 PO: 88
 Unit #: 88
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

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

Sold to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 , EDMONTON, AB, 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
K160648SC	Each	1	AIR DRYER	5.00	961.82	0.00	961.82	961.82
10094142	Each	1	CENTER BEARING	5.00	99.83	0.00	99.83	99.83

2025-05-21 12:53:02 PM MDT
 2025-05-21 12:53:02 PM MDT

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

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

Subtotal: \$ 1,061.65
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 53.08
Total Amount: \$ 1,114.74
Amount Paid: \$ 0.00
Amount Owing: \$ 1,114.74

Terms and Conditions

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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: _____

Spartan Diesel Performance Ltd.

702 19 Ave

Nisku AB T8H 2P9

7803405400

INFO@SPARTANDIESEL.CA

GST/HST Registration No.:

712687227RT0001



INVOICE

BILL TO

ABS TRUCKING

6030 125 AVE NW

EDMONTON ALBERTA T5W

1Z6

INVOICE # 1075

DATE 20/05/2025

DUE DATE 20/05/2025

TERMS Due on receipt

UNIT NUMBER

88

PLATE/VIN

1NPCL40X3JD491191

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
ECM CALIBRATION	Tech Support	1	1,500.00	1,500.00
SC	VGT Actuator recalibration. Drained coolant unbolted turbo actuator from the turbo. Performed calibration procedure after performed install steps following manufacture spec. Filled coolant back in to the truck. Ran the engine up to operating temp. Checked for coolant leaks. Recorded no leaks.	1.50	115.00	172.50

SUBTOTAL	1,672.50
GST @ 5%	83.63
TOTAL	1,756.13
BALANCE DUE	\$1,756.13

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		83.63	1,672.50

I HAVE REQUESTED THE ABOVE WORK TO BE COMPLETED BY SPARTAN DIESEL. I AGREE TO PAY THE TOTAL AMOUNT AS PER THE AGREED TERMS. UNTIL PAID IN FULL, I ACKNOWLEDGE SPARTAN DIESEL'S GARAGEMAN'S LIEN ON THE VEHICLE FOR THE INVOICE AMOUNT, INTEREST WILL BE CHARGED AT A COMPOUNDED RATE OF 26.82% PER ANNUM (2% PER MONTH) UNTIL THE BALANCE IS SETTLED.



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
S1823587
DATE
04-23-25

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 # 88				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
MEZZ-W	P621725	PACCAR AIR ELEMENT	1	1		450.77	251.98	251.98
R13C07	4307195CUM	VALVE,PRESSURE RELIEF	1	1		983.57	587.56	587.56
R13B05	4984382CUM	WASHER,SEALING	1	1		21.62	12.82	12.82
R13B05	3963991CUM	WASHER,SEALING	2	2		14.42	8.61	17.22
R13D08	4307411RXCUM	ACTUATOR,ETR FUEL CONTROL	1	1		792.00	469.92	469.92
R13D08	4307411RXCUM#	CORE	1	1			86.40	86.40
	CHASSIS # 491191 - 567 - 2018							
	HOLD FOR PICKUP							
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER								
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE								
05:30PM PARTS TAX								

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	1425.90
Freight	0.00
GST	71.30
Sales tax	0.00
Please Pay	1497.20

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: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 152999
 Date: 17 FEB, 2025
 PO: 88
 Unit #:
 VIN #:
 Purchased By: Pala
 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
G39-062	Each	1	CLAMP	5.00	5.32	0.00	5.32	5.32
803614	Each	1	MAK4ME41112M PIPE, EXHAUST	5.00	352.30	0.00	352.30	352.30
41897	Each	1	CONNECTOR PIPE	5.00	26.98	0.00	26.98	26.98
41655	Each	1	FLARED CONNECT	5.00	26.99	0.00	26.99	26.99
90-0013	Each	1	CLAMP	5.00	29.89	0.00	29.89	29.89
132033	Each	1	GASKET, AFM, DEV	5.00	12.99	0.00	12.99	12.99

2025-02-17 10:39:46 AM MST

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

Subtotal: \$ 454.46

2025-02-17 10:39:46 AM MST

Total Discount: \$ 0.00

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

Total GST/HST Tax: \$ 22.72

Total Amount: \$ 477.19

Amount Paid: \$ 0.00

Amount Owning: \$ 477.19

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.

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Signature: _____

CUSTOMER #: 405899

116233



BS TRUCKING LTD
MRIT GREWAL
030 125 AVENUE
EDMONTON, AB T5W 5J6
BSTRUCKING95@GMAIL.COM
PHONE: 780-913-3777 CELL: 780-913-3777

INVOICE

PAGE 1

EDMONTON

SERVICE ADVISOR: 184 CAMERON KLASSEN

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	18	PETERBILT P	1NPCL40X3JD491191		616271/616271	T2003	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN18 DD			13:09 20FEB25		207.25	CASH	20FEB25

R.O. OPENED	READY	OPTIONS: DLR:N971
03:35 19FEB25	13:43 20FEB25	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

1 NC- NO OUTSTANDING CAMPAIGNS.
 NC NC- NO OUTSTANDING CAMPAIGNS.
 39 C 0.00 0.00 0.00 0.00 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
 616271

3 CSA Check 22 Inspection
 C22 PERFORMED CHECK 22 INSPECTION
 877 C 0.00 0.00 0.00 0.00 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
 616271 T877 PERFORMED PRE DYNO CHECK OVER, ALL OK.

2 DYNO - ENGINE BREAK IN - FILL OUT DYNO REPORT
 BREAKIN DYNO BREAK-IN
 877 C 540.00 540.00 0.00 0.00 0.00 0.00
 PARTS: 0.00 LABOR: 540.00 OTHER: 0.00 TOTAL LINE C: 540.00
 616271 T877- EXTRA TIME REQUIRED AS UNIT WAS DEAD, HAD TO BOOST
 UNIT MULTIPLE TIMES TO GET RUNNING. COMPLETED BREAK IN DYNO, UNIT MADE
 751HP AT 1900RPM AND 30PSI OF BOOST. ATTACHED SHEET TO RO.

SHOP SUPPLIES/TECHNOLOGY CHARGE 48.60

 YOU MAY RECEIVE A CUSTOMER SERVICE SURVEY TO COMPLETE. IF YOU CAN NOT ANSWER "COMPLETELY SATISFIED" TO ALL QUESTIONS, PLEASE CONTACT OUR SERVICE MANAGER IN ORDER FOR US TO MAKE YOUR SERVICE EXPERIENCE A COMPLETELY SATISFIED ONE! THANK YOU FOR YOUR COOPERATION

			DESCRIPTION	TOTALS
			LABOR AMOUNT	540.00
			PARTS AMOUNT	0.00
EDMONTON	GRANDE PRAIRIE	RED DEER	GAS, OIL, LUBE	0.00
18110-118 AVE Edmonton, AB T5S 2G2 PHONE: 780-452-6225	11401-96 AVE Grande Prairie, AB T8V 5M3 PHONE: 780-532-1290	262 Burnt Park Drive Red Deer County, AB T4S 2L4 PHONE: 403-342-4187	SUBLET AMOUNT	0.00
			MISC. CHARGES	48.60
			TOTAL CHARGES	588.60
			LESS INSURANCE	0.00
			GST# 87144 8890 RT0001	29.43
			PLEASE PAY THIS AMOUNT	618.03

TERMS: Net 30 Days FROM DATE OF INVOICE.

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 #: 142723
 Date: 11 JAN, 2025
 PO: 88
 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
BHR6694	Each	1	HD Plus Brake Rotor, Dia: 16-15 / 16 in, Thi: 1-49 / 64 in, Fl at	5.00	295.00	0.00	295.00	295.00
GBADP1369	Each	1	AIR DISC BRAKE PADS	5.00	155.00	0.00	155.00	155.00

2025-01-11 10:48:19 AM MST

2025-01-11 10:48:19 AM MST

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

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

Subtotal: \$ 450.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 22.50
Total Amount: \$ 472.50
Amount Paid: \$ 0.00
Amount Owing: \$ 472.50

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).
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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: 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 #: 142887
 Date: 11 JAN, 2025
 PO: 88
 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
PT0889XLAHX-A3X K	Each	1	PTO ASSY	5.00	850.00	0.00	850.00	850.00
6203-2RSJ	Each	3	DEEP GROOVER BALL BEARING	5.00	12.29	0.00	12.29	36.87

ON ACCOUNT

2025-01-11 05:17:13 PM MST

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

Subtotal: \$ 886.87

2025-01-11 05:17:13 PM MST

Total Discount: \$ 0.00

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

Total GST/HST Tax: \$ 44.34

Total Amount: \$ 931.21

Amount Paid: \$ 0.00

Amount Owning: \$ 931.21

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
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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:			
TA44469		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								
01-10-25								
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	sss	WILL CALL	88				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
R05D06	R201608	KIT-KING PIN	1	1		1530.21	867.12	867.12
R085	B13-1002	BUSHING-SPRING PIN	4	4		157.61	89.31	357.24
	491191	-- 2018						
11:03AM		PARTS TAX						

Tax ID:

Page: 1 of 1

Sub Total	1224.36
2200.1 Freight	0.00
GST	61.22
Sales tax	
Please Pay	1285.58

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 INVOICE

Sales Invoice #: 142500
 Date: 10 JAN, 2025
 PO: 88
 Unit #: 88
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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

Sold 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
564.75078L	Each	1	TURN SIGNAL LMP LH PETERBILT	5.00	39.99	0.00	39.99	39.99
40020231	Each	4	AUTOMATIC BRAKE ADJUSTER	5.00	159.52	0.00	159.52	638.09
K126580K	Each	4	CAM KIT	5.00	51.75	0.00	51.75	207.00
STP2210A-7671	Each	1	S CAM 2210-A-7515	5.00	45.00	0.00	45.00	45.00
STP2210C7595	Each	1	S CAM 2210-A-7514	5.00	45.00	0.00	45.00	45.00
LCP3030L	Each	3	3030L COMBO SPRING BRAKE	5.00	193.70	0.00	193.70	581.10
PB21	Each	4	AIR TRACK SPRING ROLLER KIT . T TSPB21	5.00	46.96	0.00	46.96	187.82
361-167K	Each	4	UBKT 1X4X15-7/8 PR	5.00	89.99	0.00	89.99	359.96
334-1592	Each	4	PETERBILT AIRTRACK WEAR PADS	5.00	97.05	0.00	97.05	388.20
75-125	Each	4	PETERBILT REAR LEAF SPRING C81- 6007	5.00	214.79	0.00	214.79	859.14
3600AX	Each	4	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	117.00	0.00	117.00	468.00
4709P	Each	4	ES2 BRAKE SHOES PREMIUM TRB077S 23-6N	5.00	69.99	0.00	69.99	279.96

2025-01-10 12:32:14 PM MST
 2025-01-10 01:02:25 PM MST

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

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

Subtotal: \$ 4,099.27
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 204.96
 Total Amount: \$ 4,304.23
 Amount Paid: \$ 0.00
 Amount Owing: \$ 4,304.23

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
S1776520
DATE
10-28-24

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	WILL CALL	unit#88				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
P02E04	491191 80017875 5459711RXCUM	FOR ABS UNITS ONLY KIT, X15 PERFORMANCE SHOR AS PER CUMMINS, ALL TURBO AND TURBO ACTUATORS STILL UNDER WARRANTY MUST BE DIAGNOSED BY A CUMMINS CERTIFIED DEALER TO QUALIFY FOR ANY CLAIMS TO BE COVERED UNDER SAID WARRANTY.	1	1		17391.27	10318.82	10318.82
P02E04	5459711RXCUM#	CORE	1	1			792.00	792.00
P01F02	LOYALTY DISC	PACCAR LOYALTY COUPON	-1	-1		100.00	100.00	-100.00
P01F02	6382093RXCUM	KIT, TURBO ACTUATOR	1	1		3842.27	2279.74	2279.74
P01F02	6382093RXCUM#	CORE	1	1			264.00	264.00
	LOYALTY DISC	PACCAR LOYALTY COUPON	-1	-1		35.00	35.00	-35.00
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	13519.56
Freight	0.00
GST	675.98
Sales tax	0.00
Please Pay	14195.54

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.
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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: GURI MANGAT

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 #: 115955
 Date: 01 OCT, 2024
 PO: 88
 Unit #: 88
 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

2024-10-01 02:56:16 PM MDT

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

Subtotal: \$ 410.00

2024-10-01 02:56:16 PM MDT

Total Discount: \$ 0.00

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

Total GST/HST Tax: \$ 20.50

Total Amount: \$ 430.50

Amount Paid: \$ 0.00

Amount Owing: \$ 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 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 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: 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 #: 97615
Date: 19 JUL, 2024
PO:
Unit #: 88
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
R201608	Each	1	KIT-KHUCKLE PIN	5.00	366.00	0.00	366.00	366.00
QT108SB	Each	1	QWKTIE TIE ROD ASSEMBLY	5.00	287.00	0.00	287.00	287.00

ON ACCOUNT

2024-07-19 09:15:21 AM MDT

2024-07-19 12:43:06 PM MDT

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

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

Subtotal: \$ 653.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 32.65
Total Amount: \$ 685.65
Amount Paid: \$ 0.00
Amount Owning: \$ 685.65

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: 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 #: 85649
Date: 30 MAY, 2024
PO: 88
Unit #: 88
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
489XQAHX-A3XK	Each	1	PTO	5.00	850.00	0.00	850.00	850.00
STF014	Each	1	PUMP SUPPORT BRACKET	5.00	64.00	0.00	64.00	64.00
141283	Each	1	OIL PAN CUMMINS ISX	5.00	749.99	0.00	749.99	749.99

2024-05-30 01:25:46 PM MDT

2024-05-30 04:41:56 PM MDT

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

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

Subtotal: \$ 1,663.99
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 83.20
Total Amount: \$ 1,747.19
Amount Paid: \$ 0.00
Amount Owing: \$ 1,747.19

Terms and Conditions

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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 #: 81534
Date: 11 MAY, 2024
PO: 88
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
SSTM2.5HP12V	Each	1	TARP MOTOR-2.5HP/90:1/12V	5.00	550.00	0.00	550.00	550.00

ON ACCOUNT

2024-05-11 11:24:46 AM MDT

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

2024-05-11 11:24:46 AM MDT

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

Subtotal: \$ 550.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 27.50
Total Amount: \$ 577.50
Amount Paid: \$ 0.00
Amount Owing: \$ 577.50

Terms and Conditions

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