

205-34  
BLUE-MAR

# 71

# MAJOR WORK SUMMARY

CURRENT KMS: 949182		CURRENT HRS: 21175			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	2-SPEED FAN CLUTCH CONV,	Aug-25	920754	20434	213162
2	BRAKE SHOES PREMIUM, TORQUE ROD-BAT, GLASS RH/LH, FRONT BRAKE TRUTURN DRUM CONMET, CAB MNT KIT, AC COMPRESSOR, V-RIBBED BELT, POWER CORD,	Feb-25	858201	19175	156123, 156210
3	GASKET-PUMP STEERING, BENDIX COMPRESSOR	Oct-24	832870	18504	118905
4	2-SPEED FAN CLUTCH CONV,	Sep-24	826717	18354	109777
5	AUTOMATIC BRAKE ADJUSTER, DUST SHIELD, CROSS LINK ASSEMBLY, TENSIONER, BELT, COOLANT HOSE, GLASS LH/RH. TORQUE ROD ASSEMBLY, CHAMBER-B LONG STROKE, LINKAGE KIT, SHOCKER, ABS SENSOR KIT, STRAP KIT, BRAKE DRUM, BRAKE SHOES. <b>BOTH DIFFERENTIAL CHANGED RATIO 3.91 (D46-170)</b>	Feb-24	166429	17019	65115, 64981,2782 51
6	DIAGNOSE ENGINE LIGHT AND TRUCK KEEP SHUTTING DOWN FIX WIRING TO ECM AND REPLACE CAM SENSOR	Dec-23	793564	16405	8096
7	HEAT EXCHANGER	Oct-22	674698	15268	97527
8	<b>ENGINE REPAIR</b>	Sep-21	589799	13697	4250
9	HOUSING GEAR, IDLER SHAFT, GASKET OIL PAN	Sep-21	589799	13697	S1439386
10	<b>CLASSIC OVERHAUL KIT, HEAD CYLINDER</b>	Sep-21	589799	13697	S1439094
11	LEVER ENGINE BRAKE, SHAFT LEVER ROCKER	Jul-21	561278	13202	S1407071
12	HEAD FUEL PUMP, BARREL PLUNGER	May-21	519920	12567	S1401647
13	DUMP PUMP DIRECT MOUNT, PTO PUMP AIR SHIFTER	May-21	519920	12567	52413
*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: 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 #: 213162  
 Date: 23 AUG, 2025  
 PO: 71  
 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
24-256	Each	1	2-SPEED FAN CLUTCH CONV. KIT	5.00	869.00	0.00	869.00	869.00

ON ACCOUNT

2025-08-23 11:04:52 AM MDT

2025-08-23 11:04:52 AM MDT

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

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

Subtotal: \$ 869.00  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 43.45  
 Total Amount: \$ 912.45  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 912.45

## 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  
**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 15<sup>th</sup> 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: 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 #: 156123  
 Date: 28 FEB, 2025  
 PO:  
 Unit #: 71  
 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
4709P	Each	1	ES2 BRAKE SHOES PREMIUM TRB077S 23-6N	5.00	65.99	0.00	65.99	65.99
345-211	Each	1	TORQUE ROD-BAT (03-04327)C65-60 24-000010440	5.00	265.11	0.00	265.11	265.11
DW1036-30	Each	1	GLASS-PETERBILT RH/PASSENGER	5.00	97.44	0.00	97.44	97.44
DW1037-30	Each	1	GLASS-PETERBILT LH/DRIVER	5.00	97.44	0.00	97.44	97.44

2025-02-28 09:05:37 AM MST

2025-02-28 10:56:17 AM MST

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

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

Subtotal: \$ 525.97  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 26.30  
 Total Amount: \$ 552.27  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 552.27

## 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: 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 #: 156210  
 Date: 28 FEB, 2025  
 PO: 71  
 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
10020147	Each	2	16.5 In. X 5 In. Front Brake Tr urn Drum Conmet 10 Holes PF37 10	5.00	150.00	0.00	150.00	300.00
4719E2.23KIT	Each	2	16.5X5 EATON 2ND GEN W/507064	5.00	78.00	0.00	78.00	156.00
M20306K	Each	2	CAB MNT KIT P/BILT	5.00	50.00	0.00	50.00	100.00
C-1913UA	Each	1	AC COMPRESOR 4039 1440X 5362	5.00	176.00	0.00	176.00	176.00
5060640	Each	1	V-RIBBED BELT	5.00	29.00	0.00	29.00	29.00
8608059	Each	1	POWER CORD 120V 15A 7FTX10FT	5.00	169.00	0.00	169.00	169.00
730300	Each	1	HANDLE WINDOW	5.00	28.95	0.00	28.95	28.95
KPSD32	Each	1	FIFTH WHEEL LUBE DISC	5.00	25.00	0.00	25.00	25.00

2025-02-28 12:49:18 PM MST

2025-02-28 05:12:46 PM MST

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

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

**Subtotal:** \$ 983.95  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 49.20  
**Total Amount:** \$ 1,033.15  
**Amount Paid:** \$ 0.00  
**Amount Owning:** \$ 1,033.15

## Terms and Conditions

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Signature: \_\_\_\_\_

UMIT = 71

# ABS TRUCK & TRAILER PARTS LTD.

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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 #: 118905  
Date: 12 OCT, 2024  
PO: 71  
Unit #: 71  
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
M3685614	Each	1	GASKET 131852	5.00	17.25	0.00	17.25	17.25
4988280CUM	Each	1	GASKET-PUMP STEERING	5.00	5.77	0.00	5.77	5.77
9111530197X	Each	1	BENDIX COMPRESSOR	5.00	1,071.22	0.00	1,071.22	1,071.22

ON ACCOUNT

2024-10-12 09:05:20 AM MDT

2024-10-12 09:13:03 AM MDT

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

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

Subtotal:	\$ 1,094.24
Total Discount:	\$ 0.00
Total GST/HST Tax:	\$ 54.71
Total Amount:	\$ 1,148.95
Amount Paid:	\$ 0.00
Amount Owing:	\$ 1,148.95

## Terms and Conditions

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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: 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 #: 109777  
 Date: 07 SEP, 2024  
 PO:  
 Unit #: 71  
 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:

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 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
24-256	Each	1	2-SPEED FAN CLUTCH CONV. KIT	5.00	882.00	0.00	882.00	882.00

ON ACCOUNT

2024-09-07 10:46:51 AM MDT

2024-09-07 10:46:51 AM MDT

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

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

**Subtotal:** \$ 882.00  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 44.10  
**Total Amount:** \$ 926.10  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 926.10

## Terms and Conditions

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Signature: \_\_\_\_\_

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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 #: 65115  
Date: 14 FEB, 2024  
PO: 71  
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
40020234	Each	2	AUTOMATIC BRAKE ADJUSTER	5.00	159.52	0.00	159.52	319.04
156.104	Each	1	DUST SHIELD	5.00	54.99	0.00	54.99	54.99
STP815326	Each	1	CROSS LINK ASSEMBLY	5.00	260.95	0.00	260.95	260.95
STPB13-1000	Each	1	BUSHING	5.00	31.05	0.00	31.05	31.05
89448	Each	1	TENSIONER	5.00	195.00	0.00	195.00	195.00
5060640	Each	1	V-RIBBED BELT	5.00	42.25	0.00	42.25	42.25
5515-125	Each	3	COOLANT HOSE	5.00	21.67	0.00	21.67	65.01
F04-6006	Each	1	HOSE	5.00	109.19	0.00	109.19	109.19
MZC561.75638	Each	1	COOLANT HOSE PETERBELT	5.00	47.99	0.00	47.99	47.99
DW1037-30	Each	2	GLASS-PETERBILT LH/DRIVER BROKE N 1	5.00	79.99	0.00	79.99	159.98
DW1036-30	Each	1	GLASS-PETERBILT RH/PASSENGER	5.00	79.99	0.00	79.99	79.99

2024-02-14 08:38:28 AM MST

2024-02-14 06:46:55 PM MST

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

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

Subtotal: \$ 1,365.44  
Total Discount: \$ 0.00  
Total GST/HST Tax: \$ 68.27  
Total Amount: \$ 1,433.71  
Amount Paid: \$ 0.00  
Amount Owing: \$ 1,433.71

## Terms and Conditions

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**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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**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 #: 278251  
 Date: 24 FEB, 2024  
 PO: 71  
 Unit #: 71  
 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
USED PART	Each	1	FRONT DIFF 3.91 (D46-170)	5.00	3,000.00	0.00	3,000.00	3,000.00
USED PART	Each	1	BACK DIFF 3.91 (D46-170)	5.00	2,500.00	0.00	2,500.00	2,500.00

ON ACCOUNT

2026-02-23 11:09:03 AM MST

2026-02-23 11:09:03 AM MST

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

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

**Subtotal:** \$ 5,500.00  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 275.00  
**Total Amount:** \$ 5,775.00  
**Amount Paid:** \$ 0.00  
**Amount Owning:** \$ 5,775.00

## 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 15<sup>th</sup> 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: 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 #: 64981  
Date: 13 FEB, 2024  
PO: 71  
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
STP03-04059	Each	2	TORQUE ROD ASSEMBLY	5.00	225.40	0.00	225.40	450.80
40020234	Each	2	AUTOMATIC BRAKE ADJUSTER	5.00	156.00	0.00	156.00	312.00
AB9069	Each	4	AIR BAG	5.00	119.00	0.00	119.00	476.00
STPGC3030LCW	Each	4	CHAMBER-B LONG STROKE	5.00	120.99	0.00	120.99	483.96
78031 (85311/65402)	Each	4	SHOCKER	5.00	62.93	0.00	62.93	251.72
3178681	Each	1	LINKAGE KIT	5.00	18.99	0.00	18.99	18.99
577.A5342	Each	2	ABS SENSOR KIT	5.00	38.99	0.00	38.99	77.98
170-70-18X	Each	2	STRAP KIT	5.00	32.01	0.00	32.01	64.02
3600AX	Each	4	BRAKE DRUM 3600AX -16.5 X 7	5.00	100.00	0.00	100.00	400.00
4709P	Each	4	1705 BRAKE SHOES PREMIUM	5.00	75.99	0.00	75.99	303.96
40020234	Each	2	AUTOMATIC BRAKE ADJUSTER	5.00	159.52	0.00	159.52	319.04

2024-02-13 10:07:50 AM MST

2024-02-13 05:40:39 PM MST

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

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

Subtotal: \$ 3,158.47  
Total Discount: \$ 0.00  
Total GST/HST Tax: \$ 157.92  
Total Amount: \$ 3,316.39  
Amount Paid: \$ 0.00  
Amount Owing: \$ 3,316.39

## 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 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: \_\_\_\_\_



# ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW  
 EDMONTON, Alberta T5W 5J6  
 CANADA

Invoice No.: 8096  
 Date: 14/12/2023  
 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 CHECK ENGINE LIGHT AND TRUCK KEEP SHUTTING DOWN FIX WIRING TO ECM REPLACE CAM SENSOR AND FIX HARNESS TO SENSOR SUPPLY VOLTAGE FIX RUBBED WIRES	G	110.00	715.00
		1.0	SHOP SUPPLIES	G	42.00	42.00
			Subtotal:			757.00
			G - GST 5% GST/HST			35.75
<i>"Follow us on Instagram:-@allspecdiesel and on Facebook:-@allspecdiesel"</i>						

Shipped By:	Tracking Number:	<b>Total Amount</b>	792.75
<b>Comment:</b>	UNIT#71 KM#7628281 VIN#168311 HRS#16852	<b>Amount Paid</b>	0.00
Sold By:		<b>Amount Owning</b>	792.75

# 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.: 97527  
 Date: 22 Oct, 2022  
 Unit #: 71  
 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
K3898	Each	1	HEAT EXHCANGER	G	612.00		612.00	612.00
			Subtotal:					612.00
			G - GST 5% GST/HST					30.60

**No Return or Warranty on Electronics and Electrical Products and Accessories\*\*\*\***

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

**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 dollar 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	642.60
Amount Paid	0.00
Amount Owing	642.60



# ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW  
 EDMONTON, Alberta T5W 5Z6  
 CANADA

Invoice No.: 4250  
 Date: 23/09/2021  
 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

Business No.: 784382087RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
13	Each	1	ENGINE REPAIR	G	5,000.00	5,000.00
		1	BLOCK CUT	G	1,200.00	1,200.00
		50	OIL 15W40	G	4.32	216.00
		4	COOLANT	G	12.00	48.00
		1	SHOP SUPPLY	G	250.00	250.00
		Subtotal:				
G - GST 5%						
GST/HST						335.70
Shipped By: Tracking Number:					Total Amount	7,049.70
Comment: UNIT#71 VIN#168311 KM#588275					Amount Paid	0.00
Sold By:					Amount Owing	7,049.70



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

<b>PARTS INVOICE</b>
<b>S1439386</b>
<b>DATE</b>
09-21-21

**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	RJS	CAPITAL CITY COURIER			UNIT # 71	
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
R12F05	5440813CUM	GASKET, ACC DRIVE SUPPORT	1	1		27.81	16.74	16.74
R12G01	3687007CUM	SEAL-RECTANGULAR STRIP	1	1		77.15	46.46	46.46
R13B07	3688113CUM	PLUG-GEAR COVER	1	1		24.92	15.00	15.00
R12F02	3104392CUM	GASKET-VALVE COVER ISX 20	1	1		112.05	70.97	70.97
P02D05	4026684CUM	GASKET-OIL PAN	1	1		430.34	272.55	272.55
R13B06	3678756CUM	SEAL-O RING	1	1		16.79	10.63	10.63
R13C10	3685556CUM	GASKET-ADAPTER	1	1		22.88	13.78	13.78
P04B02	5468170CUM	HOUSING, GEAR	1	1		1593.74	959.79	959.79
R13C02	3680882CUM	SCREW,CAPTIVE WASHER CAP	13	13		12.90	8.17	106.21
R12G06	3164067CUM	SEALANT	1	1		43.16	27.33	27.33
R13A04	3685173CUM	SEAL-OIL	1	1		124.02	74.69	74.69
R12F05	5414049CUM	GASKET,FUEL PUMP	1	1		47.90	28.84	28.84
R12E01	3679932CUM	SEAL,O RING	1	1		18.14	11.49	11.49
R12E01	4299125CUM	SEAL-REAR ØRING	1	1		28.98	18.35	18.35
R12E03	3686368CUM	SEAL-RECTANGULAR RING	1	1		20.43	12.30	12.30
R12E03	4299124CUM	SEAL-O RING	1	1		21.98	13.92	13.92
R12B02	3163075	PAINT	2	2		34.27	28.56	57.12
R13B05	3685701CUM	SEAL-ORING	1	1		18.86	11.36	11.36
R12F05	4988280CUM	GASKET-PUMP HYDRAULIC	1	1		7.22	4.34	4.34
R13A03	5484100CUM	SHAFT, IDLER	1	1		165.56	99.70	99.70
R13C06	4374074	SCREW,TWELVE POINT CAP	3	3		3.20	2.67	8.01
R13A05	5575513CUM	SCREW,HEX FLANGE HEAD CAP	1	1		13.94	8.39	8.39
	168311							
	PLEASE SHIP OUT VIA CCC TO ALLSPEC							
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 12:55PM PARTS TAX								

**CUSTOMER**  
**GST#: 870331105 RT0001**

2200.1

<b>Sub Total</b>	1887.97
<b>Freight</b>	0.00
<b>GST</b>	94.40
<b>Sales tax</b>	0.00
<b>Please Pay</b>	1982.37

**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 15<sup>th</sup> 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.

Make: \_\_\_\_\_ Model: \_\_\_\_\_ Serial No: \_\_\_\_\_

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

<b>PARTS INVOICE</b>
<b>S1439094</b>
<b>DATE</b>
09-20-21

**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:** \_\_\_\_\_ **REPRINT** **Page: 1 of 1**

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
1100/2065	780 913-3777	RJS	CAPITAL CITY COURIER			UNIT # 71		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
		FOR ABS UNITS ONLY B/O RELEASE HODC177400 CUSTOMER ORDER UNIT 17 CONFIRM # 177400						
SR0W03	5579451CUM	KIT, CLASSIC OVERHAUL	1	1	0	13589.97	8184.27	8184.27
P02B07	5394197RXCUM	HEAD, CYLINDER	1	1	0	11668.98	7027.39	7027.39
P02B07	5394197RXCUM#	CORE	1	1	0		726.00	726.00
P02A05	5599284RXCUM	PUMP, LUB OIL	1	1	0	1348.73	812.24	812.24
P02A05	5599284RXCUM#	CORE	1	1	0		132.00	132.00
		VIN--168311 ESN--79524850 PLEASE SHIP OUT VIA CC TO ALLSPEC						
SR0W03	5579450CUM	KIT, CLASSIC OVERHAUL	1		1			
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 02:56PM PARTS TAX								

**REPRINT**  
**GST#: 870331105 RT0001**

2200.1

Sub Total	16881.90
Freight	0.00
GST	844.10
Sales tax	0.00
Please Pay	17726.00

**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 15<sup>th</sup> 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.

Make: \_\_\_\_\_ Model: \_\_\_\_\_ Serial No: \_\_\_\_\_

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

<b>PARTS INVOICE</b>
<b>S1407071</b>
<b>DATE</b>
06-07-21

**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	MS	WILL CALL	UNIT#49				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
	79310701							
R12E02	4393087CUM	LEVER,ENGINE BRAKE	1	1		903.90	553.36	553.36
R12F04	2882570CUM	SHAFT-LEVER ROCKER	1	1		413.79	253.31	253.31
	PARTS ORDERED BY ALLSPEC							
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER								
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE								
09:55AM PARTS TAX								

**CUSTOMER**  
 GST#: 870331105 RT0001

2200.1

<b>Sub Total</b>	806.67
<b>Freight</b>	0.00
<b>GST</b>	40.33
<b>Sales tax</b>	0.00
<b>Please Pay</b>	847.00

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 15<sup>th</sup> 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.

Make: \_\_\_\_\_ Model: \_\_\_\_\_ Serial No: \_\_\_\_\_

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

<b>PARTS INVOICE</b>
<b>S1401647</b>
<b>DATE</b>
05-18-21

**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#71				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
	168311							
	79524850							
R13C03	2872661RXCUM	HEAD,FUEL PUMP	1	1		2883.09	1764.98	1764.98
R13C03	2872661RXCUM#	CORE	1	1			255.60	255.60
	4327258 USE							
R13A04	4327258CUM	BARREL-PLUNGER	2	2		359.73	220.22	440.44
R13B04	2872513CUM	GASKET-FUEL PUMP ISX15	1	1		41.85	25.62	25.62
R13C10	2872663CUM	GASKET-FUEL PUMP	1	1		33.20	20.32	20.32
R13A11	3963988CUM	WASHER-SEALING	2	2		7.16	4.53	9.06
R13A11	3963990CUM	WASHER-SEALING	2	2		5.85	3.71	7.42
	ordered by harpreet @ allspec							
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER								
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE								
08:41PM PARTS TAX								

**CUSTOMER**  
 GST#: 870331105 RT0001

2200.1

Sub Total	2523.44
Freight	0.00
GST	126.17
Sales tax	0.00
Please Pay	2649.61

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 15<sup>th</sup> 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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Make: \_\_\_\_\_ Model: \_\_\_\_\_ Serial No: \_\_\_\_\_

Print Name: \_\_\_\_\_ Signature: X \_\_\_\_\_ Date: \_\_\_\_\_

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 52413  
 Date: 15 May, 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 71

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
STPC102	Each	1	DUMP PUMP-DIRECT MOUNT	G	435.00	435.00
STPAS102	Each	1	PTO PUMP AIR SHIFTER	G	54.00	54.00
HC2-250	Each	4	CLAMP,T-BOLT,2.31-2.63"	G	8.84	35.36
HC2-175	Each	2	CLAMP,T-BOLT,1.62-1.75"	G	6.95	13.90
G0808M-125-100	Each	1	G0808M-125-100 BLACK REDUCING PIPE COUPLING	G	1.68	1.68
G0808M-200-125	Each	1	G0808M-200-125 BLACK REDUCING PIPE COUPLING	G	2.40	2.40
G33-125	Each	1	G33-125 CARBON STEEL COMBINATION NIPPLE	G	2.06	2.06
G33-200	Each	1	G33-200 CARBON STEEL COMBINATION NIPPLE	G	2.73	2.73
Subtotal:						547.13
G - GST 5% GST/HST						27.36
Shipped By:					Tracking Number:	
Comment:					Total Amount	574.49
Sold By:					Amount Paid	0.00
					Amount Owing	574.49