

Z05-21
BLUE-MAR

Unit 41

MAJOR WORK SUMMARY

CURRENT KMS: 424563		CURRENT HRS:			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	REPLACEMENT FOR 489XLAHX-V3XK	Jul-25	400408		204911
2	3120L/16D 5X4.25SQ FLOOD 500M UNIVERSAL JOINT 1710 FULL, TRI FUNCTION QUICK ALIGN, CONCRETE COLLAR HENDRICKSON S20924, ECCENTRIC COLLAR HENDRICKSON	Jun-25	390168		187632
3	KIT-STUD, ASSY, SEAL CAT OEM, ASSY, SHIELD, SLEEVE-ASSY EXHAUST, KIT-STUD	Apr-25	370298		171485
4	3030 L/S WELDED CLEVIS GC3030LC, UBKT, SPRING ASSY, TORQUE ROD, 16.5X5 Q+	Apr-25	370298		171202
5	FRONT AXEL SCOTT SEAL, WHEEL BEARING, TIMKEN BEARING SET, RUBBER PIN, HD GAS SHOCK ABSORBER, HD GAS SHOCK ABSORBER	May-24			81054
6	BEARING SET 427, TIKNE, DRAG LINK, S-CAM, CAMSHAFT LOCK, BRAKE REPAIR KIT, SHOCK FRIEGHTLINER, FREIGHTLINER FASII ALUMINIUM, SWITCH CONTROL, SHAFT ASSY	Apr-24	324904		76273
7	TENSIONER, AUTOMATIC BELT TENSIONER	Apr-24	324904		76423
8	PERFORM VALVE SET	Apr-24	324906		289813
9	FUEL SYSTEM REAPIR	Oct-23	309605		01S46669
10	SHOCK,END YOKE, BRAKE DRUM,JOINT FULL ROUND	Aug-20	67132		28795
11	MOTOR SWAP FROM CAT C 15MXX TO CAT 6NZ	Jul-18			
*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE					

VNI 7 = 41

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 #: 204911
Date: 30 JUL, 2025
PO: 41
Unit #: 41
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
HM589XLAHX-V3XK	Each	1	Replacement for 489XLAHX-V3XK P TO PUMP PT0889	5.00%	482.00	0.00	482.00	482.00

ON ACCOUNT

2025-07-30 01:12:51 PM MDT

2025-07-30 01:12:51 PM MDT

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

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

Subtotal:	\$ 482.00
Total Discount:	\$ 0.00
Total GST/HST Tax:	\$ 24.10
Total Amount:	\$ 506.10
Amount Paid:	\$ 0.00
Amount Owing:	\$ 506.10

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.

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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 #: 187632
 Date: 09 JUN, 2025
 PO:
 Unit #: 41
 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
LW4262-C	Each	1	3120L/16D 5X4.25SQ FLOOD 500	5.00	30.00	0.00	30.00	30.00
5-280X	Each	2	UNIVERSAL JOINT 1710 FULL	5.00	67.11	0.00	67.11	134.22
S-24691	Each	2	TRI FUNCTION QUICK ALIGN	5.00	140.00	0.00	140.00	280.00
MHS97	Each	2	Concentric Collar Hendrickson S20924	5.00	12.38	0.00	12.38	24.75
MHS99	Each	2	Eccentric Collar Hendrickson S20925	5.00	14.01	0.00	14.01	28.02

2025-06-09 08:27:40 AM MDT

2025-06-09 08:51:25 AM MDT

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

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

Subtotal: \$ 496.99
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 24.85
Total Amount: \$ 521.84
Amount Paid: \$ 0.00
Amount Owning: \$ 521.84

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: 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 #: 171485
 Date: 21 APR, 2025
 PO: 41
 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
MCBC15ESKCAT	Each	1	KIT-STUD	5.00	174.81	0.00	174.81	174.81
3805855	Each	1	ASSY, SEAL CAT OEM	5.00	160.75	0.00	160.75	160.75
3798578	Each	2	ASSY, SHIELD	5.00	143.85	0.00	143.85	287.71
2818261CAT	Each	3	SLEEVE-ASSY EXHAUST	5.00	41.26	0.00	41.26	123.78
MCBC15ESKCAT	Each	1	KIT-STUD	5.00	174.81	0.00	174.81	174.81

ON ACCOUNT

2025-04-21 08:43:22 AM MDT
 2025-04-21 08:49:22 AM MDT

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

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

Subtotal: \$ 921.86
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 46.09
Total Amount: \$ 967.95
Amount Paid: \$ 0.00
Amount Owing: \$ 967.95

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: 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 #: 171202
 Date: 19 APR, 2025
 PO: 41
 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
3030CLEW	Each	1	3030 L/S WELDED CLEVIS GC3030C W	5.00	99.68	0.00	99.68	99.68
361-636K	Each	1	UBKT 1X5-1/8X17-7/8R	5.00	70.00	0.00	70.00	70.00
46-1351-00	Each	1	SPRING ASSY FRTLNR RH	5.00	374.73	0.00	374.73	374.73
345-966	Each	1	TORQUE ROD 23.8mm/STAR	5.00	97.00	0.00	97.00	97.00
4720	Each	2	16.5X5 Q+ 4720 NEW SHOE	5.00	48.99	0.00	48.99	97.97

2025-04-19 02:47:33 PM MDT

2025-04-19 05:42:54 PM MDT

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

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

Subtotal: \$ 739.38
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 36.97
 Total Amount: \$ 776.35
 Amount Paid: \$ 0.00
 Amount Owing: \$ 776.35

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 #: 81054
Date: 09 MAY, 2024
PO: 41
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
35058	Each	1	FRONT AXEL SCOT SEAL PLUS XL	5.00	43.77	0.00	43.77	43.77
SET427	Each	1	WHEEL BEARING SET	5.00	90.44	0.00	90.44	90.44
SET428	Each	1	TIMKEN BEARING SET 428	5.00	67.59	0.00	67.59	67.59
RB268	Each	2	RUBBER PIN BUSHING 2.50" O.D	5.00	39.99	0.00	39.99	79.98
441-83038	Each	2	HD GAS SHOCK ABSORBER	5.00	53.50	0.00	53.50	107.00
LW4262-C	Each	2	3120L/16D 5X4.25SQ FLOOD 500	5.00	39.99	0.00	39.99	79.98
6303-2RSJ	Each	1	BEARING	5.00	35.07	0.00	35.07	35.07

2024-05-09 10:08:14 AM MDT

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

Subtotal: \$ 503.83

2024-05-09 10:08:14 AM MDT

Total Discount: \$ 0.00

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

Total GST/HST Tax: \$ 25.19

Total Amount: \$ 529.02

Amount Paid: \$ 0.00

Amount Owing: \$ 529.02

Terms and Conditions

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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: 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 #: 76423
 Date: 16 APR, 2024
 PO: 41
 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
89447	Each	1	TENSIONER	5.00	194.35	0.00	194.35	194.35
89479	Each	1	AUTOMATIC BELT TENSIONER	5.00	228.79	0.00	228.79	228.79

ON ACCOUNT

2024-04-16 08:14:39 AM MDT

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

2024-04-16 08:14:39 AM MDT

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

Subtotal: \$ 423.14
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 21.16
Total Amount: \$ 444.30
Total Paid: \$ 0.00
Amount Owing: \$ 444.30

Terms and Conditions

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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 #: 76273
 Date: 15 APR, 2024
 PO: 41
 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:

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***** 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
SET427TIM	Each	1	BEARING SET 427 NP889357/NP0267 73	5.00	79.85	0.00	79.85	79.85
SET428	Each	1	TIMKEN BEARING SET 428	5.00	63.54	0.00	63.54	63.54
STP14-17299-000	Each	1	DRAG LINK	5.00	248.50	0.00	248.50	248.50
STP2210-7456	Each	1	S-CAM	5.00	45.00	0.00	45.00	45.00
U-7457	Each	1	S CAM	5.00	45.00	0.00	45.00	45.00
02-210	Each	4	S CAM BUSHING	5.00	7.79	0.00	7.79	31.16
CS3145	Each	4	CAMSHAFT LOCK	5.00	0.36	0.00	0.36	1.44
BHK020	Each	2	BRAKE REPAIR KIT - FOR MACK WIT H MERITOR 15-1 / 2 IN. Q FRONT BR	5.00	26.99	0.00	26.99	53.98
58120 (85918/65 148)	Each	2	SHOCKER FRERIGHTLINER	5.00	63.50	0.00	63.50	127.00
AB9781	Each	1	FREIGHTLINER FASII ALUMINUM	5.00	105.99	0.00	105.99	105.99
8956K913	Each	1	SWITCH CONTROL, ELECTRIC WINDOW	5.00	15.99	0.00	15.99	15.99
14-18370-003	Each	1	SHAFT ASSY STERING FRHTLINER	5.00	1,460.00	0.00	1,460.00	1,460.00

2024-04-15 11:04:37 AM MDT

2024-04-16 02:12:44 PM MDT

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

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

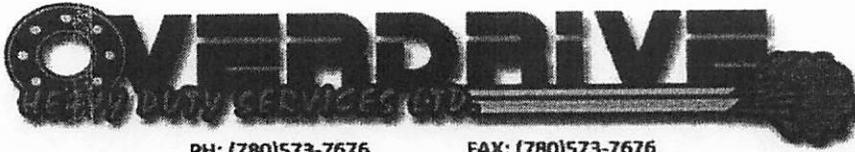
Subtotal: \$ 2,277.45
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 113.87
Total Amount: \$ 2,391.32
Amount Paid: \$ 0.00
Amount Owing: \$ 2,391.32

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: _____



PH: (780)573-7676 FAX: (780)573-7676
 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
 WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S46669
 Date / Hour: 10/13/2023 11:01:01AM
 Repair Order: 46669
 Customer: 3521
 Branch: 01
 Total Invoice: \$ 441.57
 COD

Bill To: ABS TRUCKING LTD.
 6030 125 AVE NW
 EDMONTON, AB T5W 5J6

Ship To: ABS TRUCKING LTD.
 6030 125 AVE NW
 EDMONTON, AB T5W 5J6
 Office Phone: 1-877-767-2897
 Shop Phone: 1-877-767-2897

Work: 1-877-767-2897

Customer P/O: Open Date: 10/13/2023 Completion Date: 10/13/2023
 Add User: Stacy Salesperson: Terri-Lyn

Unit Number: 8114 Model Year: 2007 Make/Model: Freightliner FLD120
Type: Heavy Duty VIN: 1FUJALAV87DX06867 Meter: 317784 Kilometers

Task: 1 23-2301 Fuel System Diagnose Department: Serv Truck

Complaint: - TRAVEL TO UNIT AT MICROTEL IN BONNYVILLE
 - DIAGNOSE FUEL LEAK AT BACK OF CYLINDER HEAD
Correction: 10/13/2023 10:18:34 AM 1079 - DRIVE TO UNIT AND FOUND THAT THE FUEL RETURN LINE OFF THE BACK OF THE HEAD
 HAD RUBBED THROUGH ON THE BLOCK.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
			Task 1 Subtotals		Parts:	\$0.00
			0.70		Labor:	\$136.48
			Task 1 Subtotals			\$136.48

Task: 2 23-2302 Fuel System Repair Department: Serv Truck

Complaint: - REPAIR FAULT OF FUEL LEAK AT BACK OF CYLINDER HEAD
 - RETURN TO SHOP
Correction: 10/13/2023 10:20:08 AM 1079 - REMOVE FUEL LINE AND BRING BACK TO THE SHOP TO GET NEW LINE MADE
 - DRIVE BACK TO UNIT AND INSTALL NEW LINE AND PUT CUSHION ON LINE TO STOP IT FROM RUBBING THROUGH ON
 THE BLOCK
 - DRIVE BACK TO THE SHOP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	ACC CTB1450100	CABLE TIE (14.5")	EACH	10.0	\$0.29	\$2.90
	HOS HR56CUT	GP HOSE (5/16")	FOOT	3.0	\$6.84	\$20.52
	HYD SR52866	FIELD FTG (06HX06FSAE)	EACH	1.0	\$12.50	\$12.50
	HYD SR53966	90-D FIELD ELB (06HX06FSAE)	EACH	1.0	\$37.32	\$37.32
	MISC	CRIMPING FEE		2.0	\$5.00	\$10.00
			Task 2 Subtotals		Parts:	\$73.24
			1.03		Labor:	\$200.82
					Miscellaneous:	\$10.00
			Task 2 Subtotals			\$284.06

GST/HST Number:

Detail Tax Info:

GST No. 853645372
 Total: \$21.03

1.73	Total Parts:	\$73.24
	Total Labor:	\$337.30
	Total Miscellaneous:	\$10.00
	Invoice Subtotal:	\$420.54
	Total Tax:	\$21.03
	Total Invoice:	\$441.57

Payment Method Terms Due Date
 COD COD 10/13/2023



PH: (780)573-7676

FAX: (780)573-7676

POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)

WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S46669
Date / Hour: 10/13/2023 11:01:01AM
Repair Order: 46669
Customer: 3521
Branch: 01
Total Invoice: \$ 441.57
COD

Page 2 of 2

Bill To: ABS TRUCKING LTD.
6030 125 AVE NW
EDMONTON, AB T5W 5J6

Ship To: ABS TRUCKING LTD.
6030 125 AVE NW
EDMONTON, AB T5W 5J6
Office Phone: 1-877-767-2897
Shop Phone: 1-877-767-2897

Work: 1-877-767-2897

Customer F/O:

Add User: Stacy

Open Date: 10/13/2023

Salesperson: Terri-Lyn

Completion Date: 10/13/2023

PLEASE PAY INVOICE, NO STATEMENT WILL BE ISSUED. NET 30 DAYS, 2% INTEREST CHARGED ON OVERDUE ACCOUNT

I acknowledge:

- (1) Receipt & indebtedness of the goods & services supplied on behalf of the billing customer.
- (2) Overdrive may conduct a registry search for VIN verification on the unit outlined above if required for collection purposes on unpaid invoices related to the unit.
- (3) With any wheel removal, it is the customer's responsibility to have the wheels re-torqued within 150 km of invoiced meter reading, by a qualified technician.
- (4) With any U-Bolt removal, it is the customer's responsibility to have the U-bolts re-torqued within 5000 km of invoiced meter reading, by a qualified technician.

admin@overdriveheavyduty.com
parts@overdriveheavyduty.com
service@overdriveheavyduty.com

X _____
(Please Print)

X _____
(Please Sign)

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 28795
 Date: 04/08/2020
 Unit #: 41
 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
M85724	Each	1	SHOCK	G	49.65		49.65	49.65
CM10081520	Each	1	SEAL AND SPACER KIT	G	78.99		78.99	78.99
ABPN32019781	Each	1	AIR SPRING	G	70.80		70.80	70.80
0021	Each	2	MUD FLAP 24x	G	12.00		12.00	24.00
2728	Each	1	A1-1205X2728 MLS-PINION SEAL-FT/IP	G	54.96		54.96	54.96
59403	Each	1	HIGH TEM. GASKET MAKER	G	5.17		5.17	5.17
18N-4-3591	Each	1	1810 END YOKE 2.390-46 SP 2.750LTH COUPLING SHAFT	G	303.73		303.73	303.73
STP6.5-4-4631	Each	1	END YOKE	G	159.16		159.16	159.16
5-281X	Each	2	1810 U-JOINT FULL ROUND	G	83.51		83.51	167.02
4707P	Each	1	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	48.00		48.00	48.00
8752B	Each	1	BRAKE DRUM 3600AX -16.5 X 7 FULL MACHINED , INSIDE-OUT	G	79.95		79.95	79.95
Subtotal:								1,041.43
G - GST 5% GST/HST								52.08

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

Signature

Shipped By:	Tracking Number:	Total Amount	1,093.51
Comment:	Please note all Returns will be subjected to 20% re-stocking fee.	Amount Paid	0.00
Sold By:		Amount Owng	1,093.51