

205-20
BALE-MAR

UNIT # 38

MAJOR WORK SUMMARY

CURRENT KMS: 1353268		CURRENT HRS: 70113			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	CONNECTOR 2 WAY AMPSEAL 1, TERMINAL END DEUTSCH SOCK	Nov-25	1346285		S1877300
2	VALVE PRESSURE RELIEF, WASHER SEALING	Nov-25	1346285		S1875664
3	CUMMINS INJECTOR CM2350	Oct-25	1338950	24410	238315
4	2-SPEED FAN CLUTCH CONV. KIT, AIR MANIFOLD	Oct-25	1338950	24410	232305
5	LEAKING INJECTOR REPLACED WITH NEW	Oct-25	1338950	24410	VIN 2122124
6	TURBO	Aug-25	1314822	24014	205523
7	CHARGE AIR COOLER 5185N	Jul-2025	1302706	23817	205371
8	V-RIBBED BELT, BRAKE DRUM 3600AX, ES2 BRAKE SHOES PREMIUM, SHOCK ABSORBER GABRIEL, SCOTSEAL 392-9131, FRONT AXLE BRAKE DRUM, KIFR4725-501 FF SHOE, U-BOLT REAR AXLE	Jul-2025	1302706	23817	200778
9	PETERBILT REAR LEAF SPRING, AIRTRACK WEAR PADS, BOLT/ROLLER KIT, TOP PLATE, UBKT 1X4X15-7/8 PR, TORQUE ROD	Jul-2025	1302706	23817	200738
10	2-SPEED FAN CLUTCH CONV. KIT	Nov-24	1213280	22258	125502
11	1705 BRAKE SHOES PREMIUM, CAMSHAFT LH, CAM KIT, AUTOMATIC BRAKE ADJUSTER, CHAMBER B LONG STROKE, TORQUE ROD, FIFTH WHEEL	Jul-24	1149837	21252	94447
12	DIAMOND GARD STARTER	Jul-24	1149837	21252	100465
13	HEADLAMP LED PETERBILT	Jul-24	1149837	21252	90728
14	PIPE EXHAUST CHROME ELBOW	Jun-24	1130515	20971	TA17586
15	PERFORM VALVE SET, SET INTAKE EXH, ENGINE BRAKE	Apr-24	1108934	20655	289824
16	UNIVERSAL JOINT, STRAP KIT, UNIVERSAL JOIN	Jan-24			58597
17	FRONT ALXE BRAKE DRUM 16-1/2X6 IN. BALANCED CONMET 10 HOLES, 49035-5" S/S FLEX PIPE	Jun-22	975080	18436	85726
18	DRAINED COOLANT, REMOVED THE TURBO. FOUND TURBO MOUNTING GASKET IS HALF WORN OUT. FOUND TURBO STUDS LOOSE CAME WITH TURBO. REPLACED THE STUDS. INSTALLED THE TURBO WITH NEW GASKET AND NEW TURBO MOUNTING NUTS. TORQUED TO SPEC. PUT COOLANT BACK IN.	Oct-20	904013	17031	1738
19	DRAINED COOLANT, REMOVED THE TURBO. FOUND TURBO MOUNTING GASKET IS HALF WORN OUT. FOUND TURBO STUDS LOOSE CAME WITH TURBO. REPLACED THE STUDS. INSTALLED THE TURBO WITH NEW GASKET AND NEW TURBO MOUNTING NUTS. TORQUED TO SPEC. PUT COOLANT BACK IN.	Oct-22	904013	17031	1738
20	PERFORM BREAK IN DYNO.	Sep-22	879967	16659	10315748
21	1705 BRAKE SHOES PREMIUM	Apr-22	776839	15196	29043
21	CUMMINS ISX OEM KIT	Sep-20			10578
23	ENGINE OVERHAUL . PART NO 5579454, AC OIL 2LB, AC GAS 3.90	Sep-2020			1723
	*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE				



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
S1877300
DATE
11-15-25

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	TCN	WILL CALL	UNIT 38				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
	SER: FD253751 - 2015 - 388							
R13E05	P20-1236-2202G	CONNECTOR-2-WAY AMPSEAL 1	1	1		60.54	33.10	33.10
R13E09	CN24600	TERMINAL-END DEUTSCH SOCK	2	2		7.17	4.06	8.12
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER								
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE								
01:45PM PARTS TAX								

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	41.22
Freight	0.00
GST	2.06
Sales tax	0.00
Please Pay	43.28

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner.
 Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)
 Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described below is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the *Garage Keepers' Lien Act* (Alberta), as amended from time to time.
 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



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

PARTS INVOICE
S1875664
DATE
11-07-25

Sold To:

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

Ship To:

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

Tax ID: Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
1100B	780 913-3777	LZL	WILL CALL			UNIT 38		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
		NEED NAME AND LICENCE # ON ALL PAPERWORK!!!! ALL ORDERS SHIPPED EXCEPT FILTERS MUST GO TO ABS PARTS						
R13C07	4307226CUM	VALVE-PRESSURE RELIEF	1	1		404.24	237.36	237.36
R13B05	4984382CUM	WASHER, SEALING	1	1		22.41	13.30	13.30
R13B05	3963991CUM	WASHER, SEALING	2	2		14.94	8.77	17.54
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 06:27PM PARTS TAX								

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	268.20
Freight	0.00
GST	13.41
Sales tax	0.00
Please Pay	281.61

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 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum)
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 Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

ABS TRUCK & TRAILER PARTS LTD.

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

Sales 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 #: 238315
 Date: 29 OCT, 2025
 PO: 38
 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
2897320	Each	6	Cummins Injector Cm2350	5.00	600.00	0.00	600.00	3,600.00

ON ACCOUNT

2025-10-29 07:58:10 AM MDT

2025-10-29 07:58:10 AM MDT

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

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

Subtotal: \$ 3,600.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 180.00
Total Amount: \$ 3,780.00
Amount Paid: \$ 0.00
Amount Owing: \$ 3,780.00

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 instalment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as ammended 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: _____

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



INVOICE

BILL TO

A B S TRUCKING LTD
 PETE/2014
 KMS 1342483
 VIN 253751
 UNIT 38

INVOICE # VIN 2122124
DATE 10/29/2025
DUE DATE 10/29/2025
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Engine WENT TO THE SHOP .HOOK UP COMPUTER.RUN THE TEST TO VARYFY INJECTOR ISSUE. FOUND INJECTORS LEAKING INTERNALLY .REMOVED THE INJETORS.SEND OUT FOR TESTING. ALL THE INJECTORS FAILED.GOT NEW INJECTORS. INSTALLED . DID CALLIBRATIONS. RUN THE TRUCK FOUND AFTER SOME DAYS NO 2 INJECTOR FAILED. GOT GAIN NEW INJECTOR . INSTALLED NO 2 INJECTOR AND CALLBRATED.	9	110.00	990.00
Services SHOP SUPPLY	1	30.00	30.00

SUBTOTAL 1,020.00
 GST @ 5% 51.00
 TOTAL 1,071.00
BALANCE DUE \$1,071.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	51.00	1,020.00

VNI 7-38

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 #: 232305
Date: 11 OCT, 2025
PO:
Unit #: 38
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	875.00	0.00	875.00	875.00
170.1023	Each	1	AIR MANIFOLD	5.00	114.32	0.00	114.32	114.32

ON ACCOUNT

2025-10-11 04:43:04 PM MDT

2025-10-11 04:43:04 PM MDT

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

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

Subtotal: \$ 989.32
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 49.47
 Total Amount: \$ 1,038.79
 Amount Paid: \$ 0.00
 Amount Owning: \$ 1,038.79

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: 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 #: 205523
 Date: 01 AUG, 2025
 PO: 38
 Unit #:
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

CHECKS PAYABLE TO:

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

Ship to:

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

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

Business Number: 727752099RTC001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
3798515VX	Each	1	TURBO	5.00%	3,500.00	0.00	3,500.00	3,500.00

ON ACCOUNT

2025-08-01 08:37:03 AM MDT

2025-08-01 08:37:03 AM MDT

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

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

Subtotal: \$ 3,500.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 175.00
Total Amount: \$ 3,675.00
Amount Paid: \$ 0.00
Amount Owing: \$ 3,675.00

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 #: 205371
 Date: 31 JUL, 2025
 PO: 38
 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	TAXES	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
STPW6926002	Each	1	CHARGE AIR COOLER 5185N	5.00	837.00	0.00	837.00	837.00

ON ACCOUNT

2025-07-31 04:33:10 PM MDT
 2025-07-31 04:33:10 PM MDT

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

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

Subtotal: \$ 837.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 41.85
Total Amount: \$ 878.85
Amount Paid: \$ 0.00
Amount Owing: \$ 878.85

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: 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 #: 200778
 Date: 18 JUL, 2025
 PO: 38
 Unit #: 38
 VIN #:
 Purchased By: HARMAN
 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
5060640	Each	1	V-RIBBED BELT	5.00	21.00	0.00	21.00	21.00
3600AX	Each	4	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	87.00	0.00	87.00	348.00
4709P	Each	4	ES2 BRAKE SHOES PREMIUM TRB077S 23-6N	5.00	48.98	0.00	48.98	195.93
A85062	Each	2	SHOCK ABSORBER GABRIEL SSA-8506 2	5.00	46.04	0.00	46.04	92.08
SKF47691XT	Each	1	SCOTSEAL 392-9131 1PC SEAL	5.00	42.81	0.00	42.81	42.81
PF3687X	Each	2	FRONT AXLE BRAKE DRUM 16-1 / 2 X 6 IN. - BALANCED CONMET 10 HO LE	5.00	110.00	0.00	110.00	220.00
4725	Each	2	KITFR4725-501FFASHOE KIT 2 ESII SHOES W/HDW	5.00	47.44	0.00	47.44	94.88
361-167	Each	1	U-BOLT REAR AXLE PEREBILT AIR T RACK	5.00	66.39	0.00	66.39	66.39

2025-07-18 11:29:15 AM MDT

2025-07-18 02:59:34 PM MDT

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

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

Subtotal: \$ 1,081.10
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 54.05
 Total Amount: \$ 1,135.15
 Amount Paid: \$ 0.00
 Amount Owning: \$ 1,135.15

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 #: 200738
 Date: 18 JUL, 2025
 PO: 38
 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
75-125	Each	4	PETERBILT REAR LEAF SPRING C81-6007	5.00	122.92	0.00	122.92	491.67
334-1592	Each	4	PETERBILT AIRTRACK WEAR PADS	5.00	77.13	0.00	77.13	308.52
500.351	Each	4	BOLT/ROLLER KIT PETE AIR TRAC	5.00	21.77	0.00	21.77	87.08
M822	Each	4	TOP PLATE TTSE288	5.00	12.38	0.00	12.38	49.52
361-167K	Each	3	UBKT 1X4X15-7/8 PR	5.00	66.83	0.00	66.83	200.49
345-210	Each	1	TORQUE ROD (03-04059)	5.00	128.76	0.00	128.76	128.76

2025-07-18 10:01:09 AM MDT

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

Subtotal: \$ 1,266.03

2025-07-18 10:01:09 AM MDT

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

Total Discount: \$ 0.00

Total GST/HST Tax: \$ 63.30

Total Amount: \$ 1,329.34

Amount Paid: \$ 0.00

Amount Owing: \$ 1,329.34

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: 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 #: 125502
 Date: 04 NOV, 2024
 PO: 38
 Unit #: 38
 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	882.00	0.00	882.00	882.00

ON ACCOUNT

2024-11-04 04:26:20 PM MST

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

Subtotal: \$ 882.00

2024-11-04 04:26:20 PM MST

Total Discount: \$ 0.00

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

Total GST/HST Tax: \$ 44.10

Total Amount: \$ 926.10

Amount Paid: \$ 0.00

Amount Owing: \$ 926.10

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 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 servework 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 #: 100465
Date: 30 JUL, 2024
PO:
Unit #: 38
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

2024-07-30 03:48:20 PM MDT

2024-07-30 03:48:20 PM MDT

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

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

Subtotal: \$ 410.00
Total Discount: \$ 0.00
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 installation of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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

Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: AMAN

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 94447
Date: 06 JUL, 2024
PO: 38
Unit #: 38
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	4	1705 BRAKE SHOES PREMIUM	5.00	49.95	0.00	49.95	199.80
120.101502.01	Each	2	CAMSHAFT LH	5.00	38.53	0.00	38.53	77.06
K126580K	Each	4	CAM KIT	5.00	45.00	0.00	45.00	180.00
40010143	Each	3	AUTOMATIC BRAKE ADJUSTER	5.00	99.00	0.00	99.00	297.00
STPGC3030LCW	Each	2	CHAMBER-B LONG STROKE	5.00	66.24	0.00	66.24	132.48
345-210	Each	2	TORQUE ROD (03-04059)	5.00	133.43	0.00	133.43	266.86
RK-351-A-L	Each	1	FIFTH WHEEL REPAIR KIT (HOLLAND)	5.00	625.00	0.00	625.00	625.00

2024-07-06 01:59:19 PM MDT

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

Subtotal: \$ 1,778.20

2024-07-06 01:59:19 PM MDT

Total Discount: \$ 0.00

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

Total GST/HST Tax: \$ 88.91

Total Amount: \$ 1,867.11

Amount Paid: \$ 0.00

Amount Owning: \$ 1,867.11

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: 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 #: 90728
 Date: 20 JUN, 2024
 PO: 38
 Unit #: 38
 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
564.75046DBY	Each	1	HEADLAMP LED PETERBILT LH 564.75046DBY	5.00	425.00	0.00	425.00	425.00

ON ACCOUNT

2024-06-20 04:47:47 PM MDT

2024-06-20 04:47:47 PM MDT

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

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

Subtotal: \$ 425.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 21.25
Total Amount: \$ 446.25
Amount Paid: \$ 0.00
Amount Owing: \$ 446.25

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 read and understand the Payment Terms. Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.

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

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

Signature: _____

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



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

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

Invoice		Sold To:			Ship To:			
TA17586		ABS TRUCKWASH AND LUBE OIL AND FUEL FILTERS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6			ABS TRUCKWASH AND LUBE OIL AND FUEL FILTERS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6			
Date								
06-06-24								
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100A	780 913-3777	SSS	CAPITAL CITY COURIER	UNIT 38				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
		NEED NAME AND LICENCE # ON ALL PAPERWORK!!!! ##### DELIVER TO OIL BAY						
R01A04	M66-7030	PIPE-EXHAUST CHROME ELBOW	1	1		2372.66	1265.42	1265.42
		PLEASE SHIP OUT VIA CCC TODAY						
		03:31PM PARTS TAX						

Tax ID:

Page: 1 of 1

Sub Total	1265.42
2200.1 Freight	0.00
GST	63.27
Sales tax	
Please Pay	1328.69

CUSTOMER
 GST#: 870331105 RT0001

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner. Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum) Garage Keepers' Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a garage keepers' lien in favor of Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time. Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____
 Print Name: _____ Signature: X _____ Date: _____

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: 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 #: 58597
 Date: 03 JAN, 2024
 PO: 38
 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
SPL250-3X	Each	1	UNIVERSAL JOINT	5.00	255.61	0.00	255.61	255.61
STP170-70-18X	Each	2	STRAP KIT	5.00	16.99	0.00	16.99	33.98
SPL170-4X	Each	2	UNIVERSAL JOINT	5.00	155.35	0.00	155.35	310.70

ON ACCOUNT

2024-01-03 05:59:38 PM MST

2024-01-03 06:27:22 PM MST

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

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

Subtotal: \$ 600.29
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 30.02
Total Amount: \$ 630.31
Amount Paid: \$ 0.00
Amount Owing: \$ 630.31

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: (780) 479-4700
 Fax: (780) 479-7995

INVOICE

Invoice No.: 85726
 Date: 14 Jun, 2022
 Unit #: 38
 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
PF3687X	Each	1.0	FRONT AXLE BRAKE DRUM 16-1 / 2 X 6 IN. - BALANCED CONMET 10 HOLES(16352X)	G	229.00		229.00	229.00
49035	Each	2.2	49035-5" S/S FLEX PIPE (10')	G	18.41		18.41	40.50
			Subtotal:					269.50
			G - GST 5% GST/HST					13.48
<p>No Return or Warranty on Electronics and Electrical Products and Accessories****</p> <p>Please note all Returns will be subjected to 20% re-stocking fee.</p>								

Terms and Conditions:

Repair Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.

Payment Terms: Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd., for the full 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	282.98
Amount Paid	0.00
Amount Owning	282.98

DGN TRUCK & TRAILER REPAIR LTD.

4622 160 AVE NW
ED AB T5Y 3M1
7808634113
dgntrucktrailerrepair@gmail.com
GST/HST Registration No.:
710012295RT0001



INVOICE

BILL TO

A B S TRUCKING LTD
KMS 558350
HRS 11033
VIN 253751
UNIT 38

INVOICE # 1738
DATE 10/05/2020
DUE DATE 11/04/2020
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Engine BRING IN UNIT FOR TURBO MOUNTING BOLT LOOSE.DRAINED COOLANT.REMOVED THE TURBO.FOUND TURBO MOUNTING GASKET IS HALF WORN OUT.FOUND TURBO STUDS LOOSE CAME WITH TURBO.REPLACED THE STUDS.INSTALLED THE TURBO WITH NEW GASKET AND NEW TURBO MOUNTING NUTS.TORQUED TO SPEC.PUT COOLANT BACK IN.	2.50	95.00	237.50

SUBTOTAL	237.50
GST @ 5%	11.88
TOTAL	249.38
BALANCE DUE	\$249.38

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		11.88	237.50

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 #: 10578
 Date: 16 SEP, 2020
 PO:
 Unit #: 38
 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: 727752099RTC001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX%	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
5579454	Each	1	CUMMINS ISX OEM KIT	5.00	11,500.00	0.00	11,500.00	11,500.00

ON ACCOUNT

2026-02-23 06:25:09 PM MST

2026-02-23 06:25:09 PM MST

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

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

Subtotal: \$ 11,500.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 575.00
Total Amount: \$ 12,075.00
Amount Paid: \$ 0.00
Amount Owing: \$ 12,075.00

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 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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

Signature: _____

DGN TRUCK & TRAILER REPAIR LTD.

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



INVOICE

BILL TO

A B S TRUCKING LTD
KMS 550479
HRS 11033
VIN 253751
UNIT 38

INVOICE # 1723
DATE 09/18/2020
DUE DATE 10/18/2020
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Engine TRUCK TOWED IN FOR NOT STARTING.HOOK UP COMPUTER TRY TO START CODES WERE CLEARED BEFORE.CODE 553 CAME UP.CHECKED FOUND FUEL PUMP HEAD PLUNGER IS STICKING.REPLACED BARREL PLUNGERS.REPLACED FUEL ACTUATOR.START THE TRUCK, FOUND TURBO GETTING FULL OF COOLANT AN DIESEL MIXED TOGETHER.REMOVED TURBO.TURBO VGT AND SECTOR SHAFT SEIZED.DPF FULL OF MIXTURE .ALSO CYLINDER HEAD CRACKED.INFORMED CUSTOMER.	50	95.00	427.50

PAID

ACTIVITY	QTY	RATE	AMOUNT
Services GOT OVERHAUL KIT PART NO.5579454 AND CYLINDER HEAD PART NO. J5394198FROM CUSTOMER.DID CYLINDER HEAD ,LINER ,CHECKED PROTRUSION FOUND 5,6 ARE OUT OF SPEC.INFORMED CUSTOMER.DID COUNTER BORE .INSTALLED NEW SHIMS,DID CRANK AND CAM BEARING.OVERHAULED.INSTALLED RAD ,ALL THE PLUMBING WAS REMOVED TO ACCESS ENGINE.DID ENGINE OIL AND FILTERS.DID OIL FILTERS BYPASS VALVE.ADVISE CUSTOMER TO DO THE OIL AND FILERS SOON AGAIN.SEND TRUCK FOR DYNO.ALL OK	52	95.00	4,940.00
Services COUNTER BORE CUTTING.	1	1,300.00	1,300.00
AFTER TREATMENT DID AFTER TREATMENT PARAMETERS AS PER CUTOMER.(FOR OFF ROAD ONLY, NO WARRANTY)	1	3,350.00	3,350.00
PARTS AND SHOP SUPPLY. PARTS AND SHOP SUPPLY INCLUDING CLEANER.	1	300.00	300.00
AIR CONDITIONING AC RECOVER ,VACUUM AND RECHARGE.	1	100.00	100.00
Services AC OIL 2 LB	2	11.50	23.00
Services AC GAS 3.90 LB	3.90	18.50	72.15

SUBTOTAL	10,512.65
GST @ 5%	525.64
TOTAL	11,038.29
PAYMENT	11,038.29
BALANCE DUE	\$0.00

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	525.64	10,512.65



WESTERN STAR TRUCKS (NORTH) LTD.

Address: 24210 - 114 Avenue | Acheson, AB T7X 6B9
Phone: 780-453-3452 | Toll Free: 1-800-252-7500 | Fax: 780-701-2272

Visit us online at www.wsnorth.com

Remit To: 24210 - 114 Avenue | Acheson, AB T7X 6B9

GST # R92297082

**** Reprint ****
Invoice: **0010315748**
Date / Hour: 2020-09-14 4:24:50PM
Repair Order: 15748
Customer: 1891
Branch: WSN
Total Invoice: \$ 525.00
***VISA - _____
Page 1 of 1

Bill To: ABS TRUCKING LTD
6030-125 AVE NW
EDMONTON, AB T5W5J6

Ship To: ABS TRUCKING LTD
6030-125 AVE NW
EDMONTON, AB T5W5J6

Work: 647-404-7690

Customer P/O: NROBERGE Orig R/O: 0 Completion Date: 2020-09-14

Unit Number: 38 Model Year: 2014 Make/Model: PETERBILT 378
Type: TRACTOR VIN: 1XPWD40XXFD253751 Meter: 550499 Kilometers

Task: 1 47-100033.01 BREAK-IN DYNO Department: SERVICE

Complaint: PERFORM BREAK IN DYNO

Correction: HOOK UP TO DYNO, PERFORM PRE-CHECKS AND WARM UP TO TEMP. PERFORM BREAK IN DYNO. APPLIED LOAD GRADUALLY UNTIL FULLY LOADED AND HELD THERE FOR ALMOST AN HOUR. LET COOL DOWN. INSPECT FOR LEAKS, NONE. PERFORM PATTERN DYNO RUN AND PRINT RESULT. PUT DOWN JUST OVER 500HP TO THE WHEELS FROM RATED 550HP. LET COOL DOWN AND REMOVE FROM DYNO. CLEAN DYNO BAY

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Labor Quote: 500.00				

Detail Tax Info:

GST	\$25.00
Total:	\$25.00

Total Parts:	\$0.00
Total Labor:	\$500.00
Invoice Subtotal:	\$500.00
Total Tax:	\$25.00
Total Invoice:	\$525.00

Payment Method	Terms	Due Date
VISA	ON RECEIPT	2020-09-14

Remit To:
WESTERN STAR TRUCKS ACHESON
24210 - 114 AVENUE
ACHESON, AB T7X 6B9

HAVING AUTHORIZED REPAIRS TO MY (OUR) MOTOR VEHICLE, AND(OR) AUTHORIZED PART(S) PURCHASES. I (WE) HERBY ACKNOWLEDGE MY (OUR) INDEBTEDNESS TO: WESTERN STAR TRUCKS (NORTH) LTD.

IN THE SUM OF \$ _____ BEING ALL OR THE BALANCE OF THE ACCOUNT FOR SAID WORK.

DATE: _____ X _____ ERRORS AND OMISSIONS EXCEPTED

***** EMAIL IN NOW AVAILABLE * NO RETURNS ON ELECTRICAL * CORES MUST BE RETURNED IN 90 DAYS FOR CREDIT *****

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 29043
 Date: 04/13/2020
 Unit #: 38
 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
4709P	Each	2	1705 BRAKE SHOES PREMIUM	G	48.80		48.80	97.60
			Subtotal:					97.60
			G - GST 5% GST/HST					4.88
No Return or Warranty on Electronics and Electrical Products and Accessories****								
Signature								

Shipped By:	Tracking Number:	Total Amount	102.48
Comment:	Please note all Returns will be subjected to 20% re-stocking fee.	Amount Paid	0.00
Sold By:		Amount Owing	102.48