

205-58  
BLUE-MTR

UNIT #81

# MAJOR WORK SUMMARY

CURRENT KMS: 1030579		CURRENT HRS: 20110			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	BRAKE DRUM, DUST COVER, CUMMINS A/C TENSIONER	Nov-25	1012844	19812	240850
2	CUMMINS COMPRESSOR WABCO	Sep-25	1005348	19692	227728
3	CHARGE AIR COOLER	Jun-25	944013	18820	186393
4	CHECK FOR TURBO TROUBLESHOOT, FOUND VGT SHAFT TURBO IS NOT MOVING, ORDER PART, REPLACE TURBO, CALIBRATE VGT ACTUATOR, CLEAR CODES, REFILL COOLING SYSTEM, TEST OK	Oct-24	868357	17586	395252, 118621, 109404
5	FUEL PUMP REPAIR <span style="float: right;">DWP</span>	Oct-24	868357	17586	104-15882
6	DIAGNOSE AND REPAIR ENGINE FAILURE, FOUND #6 DROPPED VALVE, REMOVE HEAD AND ASSESS DAMAGE, REMOVE & REPLACE #6 PISTON/LINER, BEARING & CONNECTING ROD, CLEAN AND ASSEMBLE REUSABLE PARTS, NEW HEAD, TURBO & #6 INJECTOR. SETTING & VALVE LASH, NEW INTERNAL INJECTOR HARNESS, , REPLACE FRONT MAIN SEAL, AND LOWER FRONT COVER SEAL	Sep-24	846234	17240	290506
7	DIAGNOSE "NO POWER", FOUND VGT NOT OPERATING PROPERLY, TURBO WAS NEW AFTERMARKET, REPLACE TURBO WITH ANOTHER NEW AFTERMARKET & ACTUATOR, PROGRAM ACTUATOR & INSTALL , CODE FOR TURBO SPEED SENSOR, REPLACE SENSOR & CUSTOMER TO TEST,	Sep-24	846234	17240	290507
8	DIAGNOSE FUEL PRIMER PUMP NOT WORKING, FOUND PRIMER PUMP IS FAULTY, REMOVE & REPLACE PUMP	Aug-24	834849	17074	290503
9	KIT, KIT ENGINE PUSTON, NOZZLE PISTON COLING, SEAL O RING, GASKET, GASKET, KIT, ROD, CORE, SEAL, SET, STAGE 2 SOHC CYLINDER HEAD COMPLETE	Aug-24	834849	17074	TA28224, 107917
10	PUMP FUEL TRANSFER, WASHER SEALING	Aug-24	834849	17074	TA27490
11	PERFORM VALVE SET & REPLACE, VALVE COVER GASKET, SET INTAKE EXHAUST & ENGINE BRAKE	Apr-24	775920	16269	289808
12	DIAGNOSE FOR FAN WONT COME ON TEMP FIX WIRING	Dec-23	729741	15504	8137
13	IRONHEAD IRON HEAD, TIRE ADS AB, LONGMARCH ROADLUX, 519 11R24.5 TRAILER, TIRE ADS	Oct-23			IN244254
14	CLUTCH REPLACEMENT, SCANNER UNIT FOR CODES, ECM PLUG AND INSPECTED PINS AND CONNECTOR, TESTED WIRES FROM ECM TO CONECTOR, TESTED SENSOR RESISTANCE, REASSEMBLED EVERYTHING AND WENT INACTIVE, REMOVED BRAKE PEDAL , CLEANED AND LUBRICATED PINS, REASSEMBLED BRAKE PEDAL , REPLACED CLUTCH BRAKE , ADJUSTED CLUTCH LINKAGE TO ACHIEVE PROPER CLUTCH FREE PDEAL, INSPECTED TURBO AND DID A SWEEP TEST, FOUND TURBO HAD A STICKY SPOT IN THE MIDDLE OF THE VGT SWEEP, ADVISED CUSTOMER THAT A TURBO REPLACEMENT IS NEEDED, DRAINED COOLANT, INSTALLED NEW TURBO AND VGT ACTUATOR, CALIBRATED VGT, RE-INSTALLED AIR INTAKE AND CAC PIPE, REFILLED COOLANT,NUT, CLUTCH BRAKE, DRAIN GASKET	Aug-22	700011		12319
15	BREAK IN OIL, ANTIFREEZE, CUT COUNTERBORS TO SPEC, CYLINER HEAD REPAIR	Aug-18	524661	10952	5057
16	DRAINED OIL AND COOLANT, INSTALLED NEW THERMOSTAT, BYPASS AND BUNDLES, PRESSURE TESTED TO 100PSI. NO LEAKS OR BUBBLES FOUND. INSTALLED OIL COOLER, EGR COOLER, TURBO, DOSER PIPE, EXH PIPE, INSTALLED OIL FILTER, OIL, COOLANT, STARTER RAN UNIT. CHECKED OIL LEVEL "GOOD", CHANGED OIL AND OIL FILTER.	Oct-14	231501		IN FILE 104-15882
*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE					

# ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: BALDEV

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:  
 1721534 AB LTD

# SALES INVOICE

Sales Invoice #: 240850  
 Date: 05 NOV, 2025  
 PO:  
 Unit #: 81  
 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:  
 1721534 AB LTD

**\*\*\* 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
3600AX	Each	4	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	76.00	0.00	76.00	304.00
325157N	Each	2	DUST COVER	5.00	63.05	0.00	63.05	126.10
G85937	Each	1	GABRIEL SHOCK-85937	5.00	67.93	0.00	67.93	67.93
DAY89448	Each	1	CUMMINS A/C TENSIONER	5.00	135.00	0.00	135.00	135.00

ON ACCOUNT

2025-11-05 11:11:48 AM MST

2025-11-05 11:33:29 AM MST

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

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

Subtotal: \$ 633.03  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 31.65  
 Total Amount: \$ 664.68  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 664.68

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

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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 #: 227728  
 Date: 29 SEP, 2025  
 PO: 81  
 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
9111530197X	Each	1	CUMMINS COMPRESSOR WABCO (CORE REQ) , STP9111530190	5.00	850.00	0.00	850.00	850.00
131852	Each	1	GASKET MT COMP	5.00	16.74	0.00	16.74	16.74
572.4003	Each	1	ENGINE OIL CAP	5.00	10.26	0.00	10.26	10.26

ON ACCOUNT

2025-09-29 04:26:50 PM MDT

2025-09-29 05:48:08 PM MDT

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

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

**Subtotal:** \$ 877.00  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 43.85  
**Total Amount:** \$ 920.85  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 920.85

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

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Sales Representative: SUKHVIR

**PAYMENTS CAN BE MADE VIA.**

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:  
 1721534 AB LTD

# SALES INVOICE

Sales Invoice #: 186393  
 Date: 05 JUN, 2025  
 PO: 81  
 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:  
 1721534 AB LTD

**\*\*\* 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
4401-2512	Each	1	CHARGE AIR COOLER	5.00	1,095.00	0.00	1,095.00	1,095.00

ON ACCOUNT

2025-06-05 09:41:08 AM MDT  
 2025-06-05 09:41:08 AM MDT

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

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

**Subtotal:** \$ 1,095.00  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 54.75  
**Total Amount:** \$ 1,149.75  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 1,149.75

## 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: 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 #: 118621  
 Date: 10 OCT, 2024  
 PO:  
 Unit #: 81  
 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
5458503RXCUM	Each	1	TURBO CHARGER	5.00%	9,128.81	0.00	9,128.81	9,128.81

ON ACCOUNT

2024-10-11 09:59:53 AM MDT

2024-10-11 09:59:53 AM MDT

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

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

**Subtotal:** \$ 9,128.81  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 456.44  
**Total Amount:** \$ 9,585.25  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 9,585.25

## Terms and Conditions

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

# 1771554 Alberta Ltd MBG Mechanical

105 Red Lily Gate  
 Fort McMurray, Alberta T9K 0G7  
 780-792-1292

## INVOICE

Invoice No.: 395252  
 Date: Oct 09, 2024  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:  
 ABS Trucking  
 Garry

Ship to:  
 ABS Trucking  
 Garry

Business No.: 829680859RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
	Hr	1.0	Unit 81 Vin# 958790 Kms 858156 Hrs 17436 Service call to BCMI, check for turbo actuator codes, troubleshoot , found VGT shaft in turbo is not moving, order parts Oct 10	G	150.00	150.00
	Hrs	2.5	Replace turbo, calibrate VGT actuator, clear codes, refill cooling system, test now ok	G	150.00	375.00
			Consumables 8 %	G	42.00	42.00
			G - GST @ 5% GST			28.35
Shipped By: Tracking Number:					<b>Total Amount</b>	595.35
Comment:					<b>Amount Paid</b>	0.00
Sold By:					<b>Amount Owning</b>	595.35

# 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 #: 109404  
Date: 05 SEP, 2024  
PO:  
Unit #: 81  
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
3798515RX	Each	2	TURBO HE451VE (7000-007-3623BG1 / RHY6351/RHY3489 / 2882112))	5.00	1,000.00	0.00	1,000.00	2,000.00

2024-09-05 04:12:14 PM MDT

2024-09-05 04:12:14 PM MDT

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

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

Subtotal: \$ 2,000.00  
Total Discount: \$ 0.00  
Total GST/HST Tax: \$ 100.00  
Total Amount: \$ 2,100.00  
Amount Paid: \$ 0.00  
Amount Owing: \$ 2,100.00

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







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



Edmonton • Grande Prairie • Fort McMurray  
[www.stahlpeterbilt.com](http://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:			
<b>TA28224</b>		ABS TRUCK & TRAILER PARTS AIR FILTERS AND PARTS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6			ABS TRUCK & TRAILER PARTS AIR FILTERS AND PARTS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6			
Date								
08-29-24								
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100B	780 913-3777	SSS	CAPITAL CITY COURIER	UNIT 81				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
	NEED NAME AND LICENCSE # ON ALL PAPERWORK!!!! ALL ORDERS SHIPPED EXCEPT FILTERS MUST GO TO ABS PARTS							
R031	4376104CUM	KIT,UPPER ENGINE GASKET	1	1		3427.53	2047.51	2047.51
R06B06	4376567CUM	KIT-ENGINE PISTON	1	1		2069.04	1235.99	1235.99
R06C03	3687058CUM	NOZZLE,PISTON COOLING	1	1		69.36	41.43	41.43
R06D05	3678756CUM	SEAL,O RING	1	1		22.83	13.55	13.55
R06E02	4026684CUM	GASKET,OIL PAN	1	1		593.76	352.30	352.30
R06E05	3685556CUM	GASKET,ADAPTER	1	1		29.93	17.88	17.88
R07B05	5693706CUM	KIT,LINER	1	1		737.75	437.73	437.73
R07E02	4059429RXCUM	ROD,ENGINE CONNECTING	1	1		1019.52	604.92	604.92
R07E02	4059429RXCUM#	CORE	1	1			33.60	33.60
R07E03	3685173CUM	SEAL,OIL	1	1		162.26	96.92	96.92
R07E03	4089405CUM	SET,ROD BEARING (STD)	1	1		206.13	122.30	122.30
	04:20PM	PARTS TAX						

Tax ID:

Page: 1 of 1

Sub Total	5004.13
2200.1 Freight	0.00
GST	250.21
Sales tax	
<b>Please Pay</b>	<b>5254.34</b>

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: 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 #: 107917  
 Date: 30 AUG, 2024  
 PO:  
 Unit #: 81  
 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
J5394198	Each	1	STAGE 2 SOHC ISX15 CYLINDER HEAD COMPLETE	5.00	3,000.00	0.00	3,000.00	3,000.00

ON ACCOUNT

2024-08-30 05:43:03 PM MDT

2024-08-30 05:43:03 PM MDT

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

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

**Subtotal:** \$ 3,000.00  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 150.00  
**Total Amount:** \$ 3,150.00  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 3,150.00

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

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



Edmonton • Grande Prairie • Fort McMurray  
[www.stahlpeterbilt.com](http://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:			
<b>TA27490</b>		ABS TRUCKING LTD FOR ABS UNITS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6			ABS TRUCKING LTD FOR ABS UNITS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6			
Date								
08-24-24								
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	SSS	WILL CALL	UNIT 81				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
R06C03	3690768CUM	PUMP, FUEL TRANSFER	1	1		1537.67	918.56	918.56
R07C05	3963991CUM	WASHER, SEALING	4	4		13.26	7.92	31.68
08:44AM		PARTS TAX						

Tax ID:

2200.1	Sub Total	950.24
	Freight	0.00
	GST	47.51
	Sales tax	
	<b>Please Pay</b>	<b>997.75</b>

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: \_\_\_\_\_





# ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW  
 EDMONTON, Alberta T5W 5J6  
 CANADA

Invoice No.: 8137  
 Date: 31/12/2023  
 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		2.5	DIAGNOSE FOR FAN WONT COME ON ON TEMP FIX WIRING	G	110.00	275.00
		1.0	SHOP SUPPLIES	G	18.00	18.00
			Subtotal:			293.00
			G - GST 5% GST/HST			13.75
Shipped By:                      Tracking Number:					Total Amount:	306.75
Comment:    UNIT#81 VIN#958790 KM#730357					Amount Paid:	0.00
Sold By:					Amount Owng:	306.75

"Follow us on Instagram:-@allspecdiesel and on Facebook:-@allspecdiesel"



Edmonton Tire & Lube Ltd.  
 7320 - 18 Street  
 Edmonton AB T6P 1N8  
 Phone: 780 485-0026 Fax: 780 485-0018  
 e-mail: ops@edmtire.com

PAGE: 1  
 DATE: 23 Oct 21  
 GST REG#: 854599925RT0001  
 PST REG#:

# INVOICE

## IN244254

SOLD TO:  
 C0789  
 A.B.S TRUCKING LTD.  
 6030 125 AVE.  
 EDMONTON AB T5W 1Z6

SHIP TO:  
 SAME

CONTACT : AMRIT GREWAL  
 BUSINESS: 780 271-3404 FAX : 780 479-7995  
 MOBILE : HOME: 780 278-3777

EMAIL: abstrucking95@gmail.com

ORDER DATE	SHIP TERMS	SHIP INSTRUCTIONS	PRIORITY	SHIP VIA
23 Oct 21				
ACCT#	SHIP CONTACT	SHIP PHONE	SHIP FAX	WRITTEN BY
C0789	AMRIT GREWAL	780 278-3777	780 479-7995	RAS
ORDER#	P.O.	TERMS	COMMENT	ROUTE
		Net 30 days		

QTY	ITEM	DESCRIPTION	NET	EXT. PRICE
8	TT-IRO-5544259	IRONHEAD IRONHEAD 11R22.5 IDW330 H DRIVE *3PMS 5544259 11R22.5	370.00	2960.00
8	TLMEDAB	TIRE ADS AB - MEDIUM TRUCK	14.00	112.00
4	TT-IMP-519-11245	LONGMARCH ROADLUX/ SUPERCARGO/ KORYO/LONGMARCH 519 11R24.5 TRAILER 16PR-TT trailer 11R24.5	260.00	1040.00
4	TLMEDAB	TIRE ADS AB - MEDIUM TRUCK	14.00	56.00

DELIVERED BY SATNAM SOHI  
 :MUST RETORQUE WHEELS AFTER 100-150 KMs:  
 -----  
 Any tires left behind, are at customer's own risk. These will be sent to re-cycling, Monday after service dt.

BILL TO:

### TERMS AND CONDITIONS

I request the above work to be done, required parts / materials to be supplied and installed by ETL on the following conditions.  
 I promise to pay due amount upon completion of the work, until then I accept ETL's lien (garageman) for the value of work done and materials supplied on this Vehicle. I also authorize ETL, their agents or authorized contractors to drive this vehicle for the purpose of inspection and repairs. I authorize ETL to subcontract work as necessary, including releasing the vehicle or parts thereof to third party. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:	4000.00
OTHER:	168.00
SUB-TOTAL:	4168.00
GST/HST:	208.40
PST:	N/C
TOTAL:	4376.40

SV45-1

Mutant Diesel Performance Ltd.  
 2901 84 Ave NW  
 Edmonton, AB T6P1K6  
 Phone: 780-220-8500  
 susan@mutantdieselpformance.com

MAIL PAYMENTS TO:  
 501 Forrest Drive  
 Sherwood Park, AB T8A6L3

# Invoice

Date	Invoice #
8/18/2022	12319

Invoice To
HORIZON CLEARING

HORIZON CLEARING
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Year	Make	Model	VIN	KM	Terms	P.O. No.
2012	KENWORTH	T800	1NKDL40X7CJ958790	700011	Due on receipt	
Quantity	Item	Description	Unit Price	Total		
9.5	LABOR	<p>CUSTOMER COMPLAINT OF CHECK ENGINE LIGHT</p> <ul style="list-style-type: none"> <li>- PULLED UNIT INTO SHOP AND NOTICED IT NEEDED A CLUTCH ADJUSTMENT AND THAT THE BRAKE LIGHTS SEEMED TO STAY ON</li> <li>- ADVISED CUSTOMER OF FINDINGS, CUSTOMER APPROVED ADDING THESE REPAIRS</li> <li>- SCANNED UNIT FOR CODES</li> <li>- FOUND ACTIVE CODE AND IN ACTIVE CODE WITH 675 COUNTS FOR THE ENGINE CRANK POSITION SENSOR</li> <li>- CUSTOMER REQUESTED US TO LOOK INTO THOSE CODES HOWEVER STILL WANTED US TO INSPECT THE TURBO FOR PEACE OF MIND</li> <li>- FOLLOWED CUMMINS TROUBLESHOOTING FOR CODE 689</li> <li>- REMOVED CRANK POSITION SENSOR AND INSPECTED ALL PINS FOR DAMAGE</li> <li>- FOUND ALL PINS TO BE GOOD</li> <li>- MEASURED VOLTAGE GOING TO THE SENSOR</li> <li>- VOLTAGE WAS WITHIN CUMMINS SPEC OF 4.75V - 5.25V</li> <li>- REMOVED ECM PLUG AND INSPECTED PINS AND CONNECTOR</li> <li>- ALL PINS AND CONNECTORS ARE IN GOOD SHAPE</li> <li>- PINNED OUT ALL 3 WIRES FROM ECM TO CONNECTOR</li> <li>- ALL WIRES TESTED PERFECT</li> <li>- LOAD TESTED WIRES FROM ECM TO CONNECTOR</li> <li>- ALL WIRES LOAD TESTED GOOD</li> <li>- TESTED SENSOR RESISTANCE</li> </ul>	145.00	1,377.50		

## Sales Tax Summary

**Total**  
**Payments/Credits**  
**Balance Due**

Mutant Diesel Performance Ltd.  
 2901 84 Ave NW  
 Edmonton, AB T6P1K6  
 Phone: 780-220-8500  
 susan@mutantdieselperformance.com

**MAIL PAYMENTS TO:**  
 501 Forrest Drive  
 Sherwood Park, AB T8A6L3

# Invoice

Date	Invoice #
8/18/2022	12319

Invoice To
HORIZON CLEARING

HORIZON CLEARING
------------------

Year	Make	Model	VIN	KM	Terms	P.O. No.
2012	KENWORTH	T800	1NKDL40X7CJ958790	700011	Due on receipt	
Quantity	Item	Description	Unit Price	Total		
1	PART	<ul style="list-style-type: none"> <li>- TESTED WITHIN CUMMINS SPEC</li> <li>- REASSEMBLED EVERYTHING AND WENT INACTIVE</li> <li>- TECH BELIEVES THERE WAS A BAD CONNECTION THAT WAS FIXED WITHIN THE TROUBLESHOOTING STEPS</li> <li>-REMOVED BRAKE PEDAL AND CLEANED ALL DIRT OUT FROM AROUND BRAKE PEDAL</li> <li>- CLEANED AND LUBRICATED PINS</li> <li>- REASSEMBLED BRAKE PEDAL</li> <li>- ADJUST CLEARANCE ON CLUTCH</li> <li>- REPLACED CLUTCH BRAKE AS IT WAS BROKEN</li> <li>- ADJUSTED CLUTCH LINKAGE TO ACHIEVE PROPER CLUTCH FREE PEDAL</li> </ul>	8,638.62	8,638.62		
1	PART	<ul style="list-style-type: none"> <li>- INSPECTED TURBO AND DID A SWEEP TEST</li> <li>- FOUND TURBO HAD A STICKY SPOT IN THE MIDDLE OF THE VGT SWEEP</li> <li>- ADVISED CUSTOMER THAT A TURBO REPLACEMENT IS NEEDED</li> <li>- CUSTOMER APPROVED REPAIRS</li> <li>- DRAINED COOLANT, REMOVED AIR INTAKE AND CAC PIPE</li> <li>- REMOVED VGT ACTUATOR AND TURBO</li> <li>- INSTALLED NEW TURBO AND VGT ACTUATOR</li> <li>- CALIBRATED VGT</li> <li>- RE INSTALLED AIR INTAKE AND CAC PIPE</li> <li>- REFILLED COOLANT</li> <li>5458503 - TURBO</li> <li>3695041 - TURBO MOUNT GASKET</li> </ul>	22.17	22.17		

**Sales Tax Summary**

**Total**  
**Payments/Credits**  
**Balance Due**

Mutant Diesel Performance Ltd.  
 2901 84 Ave NW  
 Edmonton, AB T6P1K6  
 Phone: 780-220-8500  
 susan@mutantdieselperformance.com

**MAIL PAYMENTS TO:**  
 501 Forrest Drive  
 Sherwood Park, AB T8A6L3

# Invoice

Date	Invoice #
8/18/2022	12319

Invoice To
HORIZON CLEARING

HORIZON CLEARING
------------------

Year	Make	Model	VIN	KM	Terms	P.O. No.	
2012	KENWORTH	T800	1NKDL40X7CJ958790	700011	Due on receipt		
Quantity	Item	Description			Unit Price	Total	
4	PART	4298975 - NUT			14.50	58.00	
4	PART	4298242 - STUD			26.17	104.68	
6	PART	4934279 - WASHER			7.14	42.84	
2	PART	44934278 - WASHER			5.11	10.22	
2	PART	3684284 - WASHER			11.21	22.42	
1	PART	SB200 - CLUTCH BRAKE			83.10	83.10	
1	PART	5264570 - DRAIN GASKET			5.55	5.55	
0.1	SHOP SUPPLIES				1,377.50	137.75	

I hereby authorize the above repair work to be done along with the necessary material, & hereby grant you and/or your employees permission to operate the truck herein described on streets, highways, or elsewhere for the purpose of testing and/or inspecting. An express mechanic's lien is hereby acknowledged on the above truck to secure the amount of repairs thereto.  
 Interest of 2% Per Month (24% per annum) will be charged on all invoices past 30 days  
 Authorized by:

### Sales Tax Summary

GST@5.0%	\$25.14
Total Tax	\$25.14
<b>Total</b>	<b>\$11,027.99</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$11,027.99</b>

GST #784137689

