

205-30  
BLUE-MAR

UNIT#60

## MAJOR WORK SUMMARY

CURRENT KMS: 377973		CURRENT HRS: 1314			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
	BRAKE SHOES PREMIUM, REAR LEAF SPRING, UBKT, U BOLT, LIFE SEAL BRAKE CHAMBER,	Jun-25	65125		192138
1	CLUTCH FAN HORTON DMA REM, CORE	Jun-25	65125		TA65402
2	KIT TREADLE PIN	Mar-25	62174	8991	TA53333
	GEAR PUMP-END, FILLER BREATHER ASSEMBLY,	Dec-24	55159	8689	134213
	HANGER, SRING PIN, BUSHING, PETERBILT, STRAP-TIEDOWN	Jun-24	27007	7614	903326
3	1000CCA BATTERY 12 MONTHS	Nov-22	400383	5613	98824
4	DRAIN OIL AND REMOVE OIL PAN AND INSPECT CRANK. <b>USED ENGINE CAT C-12</b> FIND MAIN BEARIUNG SPUN ON #5, DAMAGING BLOCK AND CRANK, REMOVE HOOD AND REMOVE ENGINE FROM TRUCK. FILL NEW OIL AND COOLAND AND TUN AND TEST, GASKET OIL PAN, OIL FILTER, 15/40, FUEL FILTER, USED ENGINE CAT C-12, ANTI FREEZE	Jul-20	324586	3542	2615
5	*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE				

# ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: SUKHVIR

**PAYMENTS CAN BE MADE VIA.**

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

**Sold to:**

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

# SALES INVOICE

Sales Invoice #: 192138  
 Date: 23 JUN, 2025  
 PO:  
 Unit #: 60  
 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	3	ES2 BRAKE SHOES PREMIUM TRB077S 23-6N	5.00	48.98	0.00	48.98	146.95
75-125	Each	1	PETERBILT REAR LEAF SPRING C81- 6007	5.00	122.92	0.00	122.92	122.92
361-167K	Each	1	UBKT 1X4X15-7/8 PR	5.00	66.83	0.00	66.83	66.83
TTSE288	Each	1	Peter Top U-Bolt Plate	5.00	8.80	0.00	8.80	8.80
LCP3030	Each	1	LIFE SEAL BRAKE CHAMBER-LCP3030	5.00	116.50	0.00	116.50	116.50

2025-06-23 08:34:45 AM MDT

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

**Subtotal:** \$ 462.00

2025-06-23 11:49:12 AM MDT

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

**Total Discount:** \$ 0.00

**Total GST/HST Tax:** \$ 23.10

**Total Amount:** \$ 485.10

**Amount Paid:** \$ 0.00

**Amount Owing:** \$ 485.10

## 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 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](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>TA65402</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								
06-19-25								
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	GSB	CAPITAL CITY COURIER	UNIT 60				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY B/O RELEASE TAPD131 CUSTOMER ORDER UNIT 60 CONFIRM # 74237							
	79A9098RMAN	CLUTCH-FAN HORTON DMA REM	1	1	0	2242.98	1271.02	1271.02
	79A9098RMAN#	CORE	1	1			528.00	528.00
	PLEASE SHIP TO 6030-125 AVE NW							
	10:47AM	PARTS TAX						

Tax ID:

Page: 1 of 1

2200.1	Sub Total	1799.02
	Freight	0.00
	GST	89.95
	Sales tax	
	Please Pay	1888.97

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: \_\_\_\_\_

**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>TA53333</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								
03-31-25								
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	GSB	WILL CALL	UNIT 60				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
R063	130553W1L	KIT-TREADLE PIN	1	1		105.93	60.03	60.03
05:59PM		PARTS TAX						

Tax ID:

Page: 1 of 1

2200.1	Sub Total	60.03
	Freight	0.00
	GST	3.00
	Sales tax	
	Please Pay	63.03

**CUSTOMER**  
 GST#: 870331105 RT0001

**Terms and Conditions**

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Picked: \_\_\_\_\_ Checked: \_\_\_\_\_ Shipped: \_\_\_\_\_

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

# ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: GURI MANGAT

**PAYMENTS CAN BE MADE VIA.**

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

**Sold to:**

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

# SALES INVOICE

Sales Invoice #: 134213  
 Date: 06 DEC, 2024  
 PO:  
 Unit #: 60  
 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
P5151A224AAZA25-54	Each	1	GEAR PUMP-END PORT ONLY-28GP	5.00	1,026.97	0.00	1,026.97	1,026.97
TFA005715	Each	1	FILLER BREATHER ASSEMBLY	5.00	18.42	0.00	18.42	18.42
HC2-200	Each	2	CLAMP	5.00	6.95	0.00	6.95	13.90

2024-12-06 09:01:17 AM MST

2024-12-06 11:16:29 AM MST

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

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

**Subtotal:** \$ 1,059.29  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 52.96  
**Total Amount:** \$ 1,112.25  
**Amount Paid:** \$ 0.00  
**Amount Owning:** \$ 1,112.25

## Terms and Conditions

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

UN27=60

# ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: JAIDEEP

### PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

### Sold to:

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

# SALES INVOICE

Sales Invoice #: 90326  
Date: 19 JUN, 2024  
PO: 60  
Unit #: 60  
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
338-1230A	Each	2	HANGER (M1710)	5.00	87.50	0.00	87.50	175.00
STP02-01781	Each	7	SPRING PIN (327-483)	5.00	26.99	0.00	26.99	188.93
STP02-01805	Each	2	BUSHING (322-141)	5.00	26.99	0.00	26.99	53.98
W02-358-7036	Each	1	Peterbilt Cab Air Bag	5.00	62.50	0.00	62.50	62.50
W84-1000	Each	1	STRAP-TIEDOWN	5.00	39.16	0.00	39.16	39.16

ON ACCOUNT

2024-06-19 11:33:19 AM MDT

2024-06-19 01:03:34 PM MDT

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

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

Subtotal:	\$ 519.57
Total Discount:	\$ 0.00
Total GST/HST Tax:	\$ 25.98
Total Amount:	\$ 545.55
Amount Paid:	\$ 0.00
Amount Owing:	\$ 545.55

## Terms and Conditions

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

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

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

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 98824  
 Date: 05 Nov, 2022  
 Unit #: 60  
 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
S31-1000	Each	4	1000CCA BATTERY 12 MONTHS WARRANTY	G	125.00		125.00	500.00
			Subtotal:					500.00
			G - GST 5% GST/HST					25.00
<p><b>No Return or Warranty on Electronics and Electrical Products and Accessories****</b></p> <p>Please note all Returns will be subjected to 20% restocking fee.</p>								

**Terms and Conditions:**

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**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.

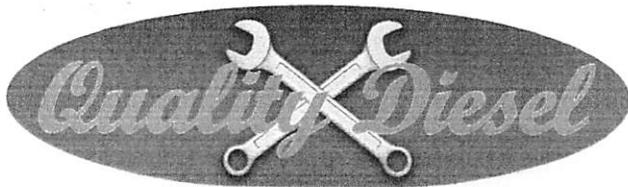
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**Responsibility for Vehicle and Contents:** ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

**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	525.00
Amount Paid	0.00
Amount Owing	525.00



3961 78Ave NW  
Edmonton, AB T6B 2N3

# Invoice

Date	Invoice #
2020-07-23	2615

Bill To
ABS Trucking

P.O. No.	Terms

Service Date	Qty	Description	Rate	Amount
2020-04-30	25	drain oil and remove oil pan and inspect crank.find main bearing spun on #5 damaging block and crank.remove hood and remove engine from truck.get used engine and swap over different parts and fittings and reinstall.set valves and fill with new oil and coolant and run and test is ok	110.00	2,750.00
	1	gaskets oil pan, exhaust,etc gaskets	711.17	711.17
	1	oil filter	44.89	44.89
	40	15/40 oil	4.50	180.00
	1	fuel filter	29.35	29.35
	1	used engine cat c-12	6,500.00	6,500.00
	10	anti freeze	11.00	110.00
		2005 Peterbilt 1XPFDUOX96D896348 unit 60 377973km GST On Sales	5.00%	516.27

GST No. 887594901	<b>Subtotal</b>	\$10,325.41
	<b>Total</b>	\$10,841.68
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$10,841.68