

205-6  
BLUE-MAR

# MAJOR WORK SUMMARY

CURRENT KMS: 904476		CURRENT HRS: 9310			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	TURBO	Oct-25	879241	9904	238314
2	SEAL O RING, BUSHING SPRING, PIN-SPRING THREADED.	Jul-25	857748	8418	TA69672
3	BARKE SHOES PREMIUM, BARKE DRUM	Jun-25	847455	8222	192597
4	SELA BRAKE CHAMBER, BOLT, CAM KIT, TORQ ROD BAT, CAMSHAFT LH,RH	Jun-25	847455	8222	192547
5	REAR LEAF SPRING, UBKT, DRUM, ESII SHOE	Jun-25	847455	8222	192613
6	GASKET TURBO, KIT STUD, ASSY SHIELD, BOLT, HOSE,	Jan-25	817274	7507	145709
7	AIR DRYER, HOOD CABLE , DRAIN VALVE WING HANDLE	Dec-24	812793	7325	139834
8	TARP MOTOR, AIR FILTER	Sep-24	794370	6903	108890
9	DUST SHIELD , CROSS TUBE ASSEMBLY, DRAG LINK	Jun-24	755357	6150	90056
10	SLACK ADJUSTER HALDEX, BRAKE ADHUSTER	Jun-24	755357	6150	90053
11	TORQ ROD BAT, TORQ ROD, STRAP KIT, BOLT/ROLLER KIT	May-24	745708	5956	83578
12	BRAKE SHOES PREMIUM, BARKE DRUM, SHOCK ABSORBER, TARP	Mar-24	745708	5956	72685
13	DIAGNOSED PRIME FUEL SYSTEM. TAKE OF ALL GAS AND REPLACED, CLEAN FUL PUMP.	May-23	666694	4520	7186
14	DUMP PUMP. REAR LEAF SPRING, SOME BOLTS AND WASHERS.	Aug-22	638902	3840	91106
15	ALTENATOR OF LEEVE(160AMP)	Jan-22	609134	2970	72486
16	KIT-CLUTCH NEW, P.T.O INSTALL, CRANK SEAL, REVERSE SWITCH, SHAFT CROSS CLUTCH AND PETE, STRAP KIT, CUMMINS BATTERY CCA1000	Oct-21	598054	2369	65227
17	BRAKE DRUM, BRAKE SHOE, DUST SHIELD, SHOCK ABSORBER, STEERING U JOINT.	Jul-21	575083	1747	58827
18	DIAGNOSED AND REPLACED ECM, PARTS, PROGRAM, SHOP SUPPLY	Oct-20	545495	872	2435
19	PETERBILT/KENWORTH SHACKLE PIN, BIMETAL BUSHING, HOSE TENDER, HANGER, RADIATOR, FLEX HOSE, FITTING HOSE SPLICE AND COUPLER ASSY, GLAD HAND, BELT	May-20	490513	9922	29799
20	ASSEMBLED TOP END SHAFTS, COMPRESSION BRAKE AND PERFORMED VALVE SET. INSTALLED A/C LINES AND ELECTRICAL. INJECTOR CALIBRATION	Sep-18	437352		1180
21	INJECTOR GRP, CORE, KIT GASKET, BOLT	Apr-17			S1040505
22	CHECK INJECTOR AND REPLACED ALL INJECTOR CUPS, REPLACED INJECTOR NO.4, REMOVE JACKS, VALVE STEM BROKEN, REPLACED HEAD AND HEAD GASKET. KIT	Aug-17	371550		1252, S1040882
*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE					

UNIT = 9

# 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 #: 238314  
Date: 29 OCT, 2025  
PO: 9  
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
OR7923N	Each	1	TURBO 6NZ CAT	5.00	1,820.00	0.00	1,820.00	1,820.00

ON ACCOUNT

2025-10-29 07:56:41 AM MDT

2025-10-29 09:11:58 AM MDT

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

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

Subtotal:	\$ 1,820.00
Total Discount:	\$ 0.00
Total GST/HST Tax:	\$ 91.00
Total Amount:	\$ 1,911.00
Amount Paid:	\$ 0.00
Amount Owing:	\$ 1,911.00

## 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 (25.82% 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>TA69672</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								
07-19-25								
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	GSB	WILL CALL	UNIT 09				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
	824245							
R07JB8	6V5266	SEAL O RING	1	1		25.31	18.63	18.63
R07JB6	1142687	SEAL-O-RING	1	1		11.89	8.75	8.75
R07JB5	1262702	SEAL	1	1		26.36	19.40	19.40
	#####							
R085	B13-1002	BUSHING-SPRING PIN	4	4		144.53	81.90	327.60
R085	B65-6008	PIN-SPRING THREADED	4	4		157.71	89.37	357.48
	CSPN							
11:11AM		PARTS TAX						

Tax ID:

Page: 1 of 1

2200.1	Sub Total	731.86
	Freight	0.00
	GST	36.59
	Sales tax	
	Please Pay	768.45

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 #: 192597  
 Date: 24 JUN, 2025  
 PO: 9  
 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
4709P	Each	4	ES2 BRAKE SHOES PREMIUM TRB077S 23-6N	5.00	49.00	0.00	49.00	196.00
3600AX	Each	4	BRAKE DRUM 3600AX -16.5 X 7 BDI 6127	5.00	87.00	0.00	87.00	348.00

ON ACCOUNT

2025-06-24 01:17:00 PM MDT  
 2025-06-24 01:17:00 PM MDT

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

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

**Subtotal:** \$ 544.00  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 27.20  
**Total Amount:** \$ 571.20  
**Amount Paid:** \$ 0.00  
**Amount Owning:** \$ 571.20

## 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 (25.82% 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 #: 192547  
 Date: 24 JUN, 2025  
 PO:  
 Unit #: 9  
 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
LCP3030	Each	2	LIFE SEAL BRAKE CHAMBER-LCP3030	5.00	116.50	0.00	116.50	233.00
500.351	Each	4	BOLT/ROLLER KIT PETE AIR TRAC	5.00	21.77	0.00	21.77	87.08
334-1592	Each	4	PETERBILT AIRTRACK WEAR PADS	5.00	74.65	0.00	74.65	298.60
K126580K	Each	4	CAM KIT	5.00	36.00	0.00	36.00	144.00
345-211	Each	1	TORQUE ROD-BAT (03-04327)C65-60 24-000010440	5.00	203.93	0.00	203.93	203.93
CS8SC-075-600	Each	4	3/4 X 6 GR8 PL NC BOLT	5.00	4.77	0.00	4.77	19.08
120.101502.01	Each	2	CAMSHAFT LH	5.00	38.53	0.00	38.53	77.06
120.101502.02	Each	2	camshaft rh	5.00	41.74	0.00	41.74	83.48

2025-06-24 11:33:52 AM MDT

2025-06-24 02:54:44 PM MDT

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

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

**Subtotal:** \$ 1,146.23  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 57.31  
**Total Amount:** \$ 1,203.54  
**Amount Paid:** \$ 0.00  
**Amount Owning:** \$ 1,203.54

## 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 #: 192613  
 Date: 24 JUN, 2025  
 PO: 9  
 Unit #: 9  
 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	2	PETERBILT REAR LEAF SPRING 081-6007	5.00	122.92	0.00	122.92	245.84
361-167K	Each	1	UBKT 1X4X15-7/8 PR	5.00	66.83	0.00	66.83	66.83
PF3710X	Each	2	16.5X5 10H DRUM 1.25BH 15571110020147	5.00	175.00	0.00	175.00	350.00
4719	Each	2	16.5X5 ESIX SHOE EM4719D	5.00	82.45	0.00	82.45	164.90

ON ACCOUNT

2025-06-24 02:07:23 PM MDT

2025-06-24 03:46:55 PM MDT

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

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

**Subtotal:** \$ 827.57  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 41.38  
**Total Amount:** \$ 868.95  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 868.95

## 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 (24.82% 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.

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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 #: 145709  
 Date: 21 JAN, 2025  
 PO: 9  
 Unit #: 9  
 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
1S4295	Each	1	GASKET	5.00	13.30	0.00	13.30	13.30
331374	Each	6	ASSEMBLY GASKET EX	5.00	20.43	0.00	20.43	122.58
MCBC15ESKCAT	Each	1	KIT-STUD	5.00	162.44	0.00	162.44	162.44
331213	Each	1	GASKET TURBO	5.00	3.40	0.00	3.40	3.40
1142687	Each	1	O-RING	5.00	8.07	0.00	8.07	8.07
3798578	Each	1	ASSY, SHIELD	5.00	156.50	0.00	156.50	156.50
2N2765	Each	3	BOLT 340005	5.00	13.09	0.00	13.09	39.27
5515-250	Each	1	2.50" SILICONE HOSE	5.00	21.00	0.00	21.00	21.00
5526-100	Each	5	SILICONE HOSE 1"	5.00	4.73	0.00	4.73	23.65
G5A-12	Each	8	CLAMP, STAINLESS ABA 22-32MM	5.00	3.38	0.00	3.38	27.04
5526-038	Each	10	3/8" HEATER HOSE	5.00	2.55	0.00	2.55	25.50

2025-01-22 11:12:54 AM MST

2025-01-22 02:31:18 PM MST

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

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

Subtotal: \$ 602.75  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 30.14  
 Total Amount: \$ 632.88  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 632.88

## 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 15<sup>th</sup> day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (20.82% 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.

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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: 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 #: 139834  
 Date: 30 DEC, 2024  
 PO: 9  
 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
109477X (AD-IP)	Each	1	AIR DRYER	5.00	436.80	0.00	436.80	436.80
HJK2047	Each	1	HOOD CABLE PETERBILT	5.00	19.99	0.00	19.99	19.99
177.4040	Each	1	Drain Valve Wing Handle 1/4in NPT	5.00	15.99	0.00	15.99	15.99

ON ACCOUNT

2024-12-30 09:13:51 AM MST

2024-12-30 10:45:36 AM MST

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

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

**Subtotal:** \$ 472.78  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 23.64  
**Total Amount:** \$ 496.42  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 496.42

## 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.).  
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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: 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 #: 108890  
 Date: 03 SEP, 2024  
 PO: 9  
 Unit #: 9  
 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
SSTM2.5HP12V	Each	1	TARP MOTOR-2.5HP/90:1/12V	5.00	478.13	0.00	478.13	478.13
AF25247FLG	Each	2	AIR FILTER-AF25247FLG	6.00	67.57	0.00	67.57	135.14

ON ACCOUNT

2024-09-03 04:42:50 PM MDT

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

2024-09-03 04:42:50 PM MDT

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

Subtotal: \$ 613.27  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 30.66  
 Total Amount: \$ 643.93  
 Amount Paid: \$ 0.00  
 Amount Owning: \$ 643.93

## 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 15<sup>th</sup> day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (24.82% per annum.).  
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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 #: 90056  
Date: 18 JUN, 2024  
PO: 9  
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
STPA1-3236-Q-21 23	Each	2	DUST SHIELD	5.00	69.00	0.00	69.00	138.00
817755	Each	1	CROSS TUBE ASSEMBLY	5.00	490.00	0.00	490.00	490.00
STP10-02499	Each	1	DRAG LING	5.00	329.00	0.00	329.00	329.00

2024-06-18 09:57:15 AM MDT

2024-06-18 02:23:19 PM MDT

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

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

Subtotal: \$ 957.00  
Total Discount: \$ 0.00  
Total GST/HST Tax: \$ 47.85  
Total Amount: \$ 1,004.85  
Amount Paid: \$ 0.00  
Amount Owing: \$ 1,004.85

## 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: 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 #: 90053  
 Date: 18 JUN, 2024  
 PO: 9  
 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
401-0143	Each	4	SLACK ADJUSTER HALDEX	5.00	94.50	0.00	94.50	378.00
400-0143	Each	1	AUTOMATIC BRAKE ADJUSTER	5.00	129.99	0.00	129.99	129.99

ON ACCOUNT

2024-06-18 09:46:26 AM MDT

2024-06-18 09:46:26 AM MDT

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

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

**Subtotal:** \$ 507.99  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 25.40  
**Total Amount:** \$ 533.39  
**Amount Paid:** \$ 0.00  
**Amount Owning:** \$ 533.39

## 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: 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 #: 83578  
 Date: 20 MAY, 2024  
 PO: 9  
 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
345-211	Each	2	TORQUE ROD-BAT (03-04327)	5.00	265.11	0.00	265.11	530.22
345-210	Each	1	TORQUE ROD (03-04059)	5.00	194.99	0.00	194.99	194.99
6.5-70-18X	Each	1	STRAP KIT	5.00	16.99	0.00	16.99	16.99
500.351	Each	1	BOLT/ROLLER KIT PETE AIR TRAC	5.00	45.99	0.00	45.99	45.99

ON ACCOUNT

2024-05-20 05:23:01 PM MDT  
 2024-05-20 06:30:25 PM MDT

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

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

**Subtotal:** \$ 788.19  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 39.41  
**Total Amount:** \$ 827.60  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 827.60

## 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: 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 #: 72685  
Date: 28 MAR, 2024  
PO: 9  
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
4709P	Each	6	1705 BRAKE SHOES PREMIUM	5.00	77.99	0.00	77.99	467.94
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7	5.00	100.00	0.00	100.00	600.00
441-85311	Each	4	HD GAS SHOCK ABSORBER	5.00	56.41	0.00	56.41	225.64
86-29-BM	Each	1	86-29-BM-7' 2" X 29' Black Mesh Tarp TRIDUMP	5.00	199.99	0.00	199.99	199.99

2024-03-28 10:42:19 AM MDT

2024-03-28 10:42:19 AM MDT

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

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

Subtotal: \$ 1,493.57  
Total Discount: \$ 0.00  
Total GST/HST Tax: \$ 74.68  
Total Amount: \$ 1,568.25  
Amount Paid: \$ 0.00  
Amount Owning: \$ 1,568.25

## Terms and Conditions

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



# ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW  
 EDMONTON, Alberta T5W 5J6  
 CANADA

Invoice No.: 7186  
 Date: 23/05/2023  
 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
		5.5	DIAGNOSED PRIME FUEL SYSTEM , TAKE OFF ALL GAS AND REPLACED FUEL FILTER . CLEAN FUEL PUMP	G	110.00	605.00
		1.0	PARTS [filter]	G	45.00	45.00
		1.0	SHOP SUPPLY	G	42.00	42.00
			Subtotal:			692.00
			G - GST 5% GST/HST			34.60

289815

DATE	April 17/2024
TAX REG. NO. N° DE TAXE	704185677RT0001

SOLD TO VENDU A	Martyn Mechanical	SHIP TO EXPEDIER A	ABS
ADDRESS ADRESSE	780-862-7744	ADDRESS ADRESSE	780-479-6600

# 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.: 91106  
 Date: 13 Aug, 2022  
 Unit #: 9  
 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
PVB4C27L23P2	Each	1	DUMP PUMP (CROSS WITH E2XL-27-02)	G	550.00		550.00	550.00
75-125	Each	1	PETERBILT REAR LEAF SPRING	G	150.00		150.00	150.00
UB136	Each	2	1X36 U-BOLT	G	30.00		30.00	60.00
DN1	Each	4	DEEP NUT 1" - GR8 -	G	1.99		1.99	7.96
UW1	Each	4	1" U-BOLT WASHER	G	0.06		0.06	0.24
Subtotal:								768.20
G - GST 5% GST/HST								38.41
<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% 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 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.

**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.

Signature \_\_\_\_\_

Total Amount	806.61
Amount Paid	0.00
Amount Owning	806.61

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 72486  
 Date: 12 Jan, 2022  
 Ship Date:  
 Page: 1  
 Re: Order No. 9

Sold to:

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

Ship to:

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

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
110-555PMO	Each	1	ALTERNATOR OF LEEVE (160AMP)	G	238.00	238.00
			Subtotal:			238.00
			G - GST 5% GST/HST			11.90
Shipped By:                      Tracking Number:					Total Amount	249.90
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	249.90

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 65227  
 Date: 08 Oct, 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 9

**Sold to:**

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

**Ship to:**

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

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
K3762	Each	1	KIT-CLUTCH INSTALL (NEW)	G	300.00	300.00	
308925-25	Each	1	EP 15.5, 2050 TORQ. VCT D-CLUTCH	G	925.00	925.00	
48TK4928	Each	1	48TK4928- PTO INSTALL KIT	G	82.48	82.48	
1425868	Each	1	REAR CRANK SEAL	G	136.99	136.99	
BA29100	Each	1	SWITCH-REVERSE	G	11.48	11.48	
6.5-70-18X	Each	1	1710/1810 BEARING STRAP KIT	G	9.80	9.80	
CS106C1498	Each	1	SHAFT-CROSS, CLUTCH	G	11.76	11.76	
M-1986	Each	1	SHAFT,CROSS PETE (06-01093)	G	34.40	34.40	
SB200-B	Each	1	SB200 BABCOCK CLUTCH BRAKE	G	29.00	29.00	
096.555	Each	1	RK-351-A-L FW35 RBLD KIT-LH	G	286.00	286.00	
6.5-70-18X	Each	1	1710/1810 BEARING STRAP KIT	G	9.80	9.80	
31-1250C	Each	1	CUMMINS BATTERY-CCA1000	G	123.95	123.95	
Subtotal:						1,960.66	
G - GST 5%						98.03	
GST/HST							
Shipped By:					Total Amount		2,058.69
Tracking Number:					Amount Paid		0.00
Comment:					Amount Owing		2,058.69
Sold By:							

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 58827  
 Date: 22 Jul, 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 9

**Sold to:**

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

**Ship to:**

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

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
3600AX	Each	3	BRAKE DRUM 3600AX -16.5 X 7	G	82.95	248.85
4709P	Each	1	1705 BRAKE SHOES PREMIUM	G	52.00	52.00
B325148N	Each	1	DUST SHIELD(388 MODEL)	G	67.73	67.73
G85062	Each	1	SHOCK ABSORBER GABRIEL SSA-85062	G	53.65	53.65
PF3710X	Each	2	16.5X5 10H DRUM 1.25BH 16571X	G	116.27	232.54
GBE4719E	Each	4	BRAKE SHOE	G	20.35	81.40
BHK051-8	Each	2	ROCK. HARD. KIT W/ 8IN	G	5.87	11.74
5-103X	Each	2	5-103X- STEERING U JOINT	G	18.61	37.22
Subtotal:						785.13
G - GST 5%						
GST/HST						39.26
Shipped By: Tracking Number:					Total Amount	824.39
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	824.39



# ALLSPEC DIESEL SOLUTIONS INC INVOICE

15304 YELLOWHEAD TRAIL NW  
 EDMONTON, Alberta T5V 1A1  
 CANADA

Invoice No.: 2435  
 Date: 10/10/2020  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

ABS TRUCKING LTD  
 AMRIT GREWAL  
 6030 125 AVE NW  
 EDMONTON, AB T5W 1Z6

Ship to:

ABS TRUCKING LTD

Business No.: 784382087RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		4.5	DIAGNOS AND REPLACED ECM	G	90.00	405.00
		1.0	PARTS	G	1,700.00	1,700.00
		1.0	PROGRAM	G	450.00	450.00
		1.0	SHOP SUPPLY	G	35.00	35.00
			Subtotal:			2,590.00
			G - GST 5%			
			GST/HST			129.50
Shipped By: Tracking Number:					Total Amount	2,719.50
Comment: UNIT#9					Amount Paid	0.00
Sold By:					Amount Owing	2,719.50

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 29799  
 Date: 01 May, 2020  
 Unit #: 9  
 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
M5308	Each	4	PETERBILT/KENWORTH SHACKLE PIN	G	13.85		13.85	55.40
RNKSB	Each	2	BIMETAL BUSHING	G	4.03		4.03	8.06
STP11512	Each	1	HOSE TENDER (POGOSTICK	G	27.99		27.99	27.99
M1817	Each	2	PETERBILT HANGER 5/8IN HOLES	G	46.99		46.99	93.98
HDC010179	Each	1	PETERBILT RADIATOR-07-06657A057	G	1,425.00		1,425.00	1,425.00
HABA-10-REEL	Each	10	3/4" ARTIC FLEX HOSE	G	2.99		2.99	29.90
1492-6S	Each	1	FITTING,HOSE SPLICE,3/8	G	5.50		5.50	5.50
1493-6D	Each	1	FITTING,COUPLER ASSY,3/8 - 1	G	4.35		4.35	4.35
12-006	Each	1	GLAD HAND, BLUE (PHILIPS)	G	2.89		2.89	2.89
17590BLT	Each	2	BELT-V 17/32 TW X 59	G	16.79		16.79	33.58
Subtotal:								1,686.65
G - GST 5%								
GST/HST								84.34
<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% re-stocking fee.</p>								

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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	1,770.99
Amount Paid	0.00
Amount Owning	1,770.99

**DGN TRUCK & TRAILER REPAIR LTD.**

4622 160 AVE NW  
ED AB T5Y 3M1  
(780) 2372013  
dgntrucktrailerrepair@gmail.com  
GST/HST Registration No.:  
710012295RT0001



# INVOICE

**INVOICE TO**

A B S TRUCKING LTD  
UNIT NO 9  
KMS 437352  
VIN 824245

**INVOICE # 1180**

**DATE 08/24/2018**  
**DUE DATE 09/23/2018**  
**TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
<b>Engine</b> ASSEMBLED TOP END SHAFTS, COMPRESSION BRAKE AND PERFORMED VALVE SET. INSTALLED A/C LINES AND ELECTRICAL CONNECTIONS. DID INJECTOR CALIBRATION ROAD TEST ALL GOOD..	10	90.00	900.00

SUBTOTAL	900.00
GST @ 5%	45.00
TOTAL	945.00
<b>BALANCE DUE</b>	<b>\$945.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	45.00	900.00



Stahl Peterbilt Inc.

Edmonton

18020 - 118 Avenue Edmonton, AB T5S 2G2  
Ph (780) 483-6666 (800) 252-7981 Fax (780) 484-2173

Fort McMurray

340 Mackenzie Boulevard Fort McMurray, AB T9H 4C4  
Ph (780) 715-3627 (866) 715-5111 Fax (780) 715-3657

Grande Prairie

12020 - 101 Avenue Grande Prairie, T8V 8B1  
Ph (780) 539-9991 (888) 539-5414 Fax (780) 539-9902

www.stahlpeterbilt.com

Sold To

ABS TRUCKING LTD  
6030-125 AVENUE  
EDMONTON, AB T5W 5J6

Ship To

ABS TRUCKING LTD  
6030-125 AVENUE  
EDMONTON, AB T5W 5J6

CUSTOMER

CUSTOMER ACCT NO.	PHONE NUMBER	SALESMAN	INVOICE NO. >		S1040505			
1100	780 913-3777	zk-mk/ZK						
CUSTOMER ORDER NO.			DATE	SHIP VIA				
AMIRIT/9			08-04-17	WILL CALL				
LOC	PART NUMBER	DESCRIPTION	ORD	SHIP	B/O	LIST	UNIT PRICE	EXTENSION
NEED NAME AND LICENCSE # ON ALL PAPERWORK!!!!								
	B/O RELEASE EPE75439 CUSTOMER ORDER AMIRIT/9					CONFIRM # 126368		
R10A02	10R1000	INJECTOR GRP	2	2		1121.38	934.48	1868.96
R10A02	10R1000#	CORE	2	2		0.00	213.38	426.76
R10F06	2481394	KIT-GASKET-S	4	4		40.36	24.42	97.68
R10D02	8S9191	BOLT	2	2		1.98	1.65	3.30
	shipped dirrect to ABS							
We appreciate your business.Cores must be returned in 90 days. Please visit our website at www.stahlpeterbilt.com								
	09:51AM x	x zk 47A18	PARTS TAX					

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY ORIGINAL INVOICE AND PACKAGING  
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS  
NO RETURNS AFTER 30 DAYS  
20% RE-STOCK CHARGE ON ALL PARTS

SUB TOTAL 2396.70  
FREIGHT 0.00  
SALES TAX  
GST 119.84  
PLEASE PAY 2516.54

GST# 870331105 RT0001

THE PARTS & ACCESSORIES LISTED HEREON ARE FOR INSTALLATION ON THE UNDERNOTED VEHICLE AND I HEREBY ACKNOWLEDGE AN EXPRESS LIEN THEREON TO SECURE THE FULL AMOUNT OF THE INDEBTEDNESS:

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_  
SERIAL NO. \_\_\_\_\_  
RECEIVED BY: X \_\_\_\_\_

2200.1

# SIDHU TRUCK REPAIRS LTD.

# Invoice

4617 163 A AVE  
 EDMONTON AB T5Y 3H7  
 PH.780-655-3003, 780-655-6209  
 email. sidhutruck@yahoo.com

Date	Invoice #
2017-08-07	1252
Invoice To	
ABS TRUCKING LTD. EDMONTON AB.	

MODEL/YEAR	KM.	LICENCE	VIN/ UNIT NO.
PETERBELT	371550	09M863	824245/ 09

QTY	Description	Qty	Rate	Amount
	CHECK FOR BADLY UNBURNED SMOK. CHECK INJECTOR AND REPLACED ALL INJECTORS AND CUPS,. ITS BETER THEN BEFORE BUT STILL SMOKE FROM NO. 4 THEN REPLACED INJECTOR NO.4 AGAIN .STIULL SAME REMOVED JACKS ITS STILL SAME FINELY FIND VALVE STEMM BROKN .REPLACED HEAD AND HEAD GASKIT .	35	100.00	3,500.00
	SHOP SUPPLY .	1	150.00	150.00
	GST on sales		5.00%	182.50

Signature.	<b>Total</b>	\$3,832.50
------------	--------------	------------

# STAHL PETERBILT

18020 - 118 AVE  
 EDMONTON, AB T5S 2G2  
 1-800-252-7981

# INVOICE

Sold To **ABS TRUCKING LTD**  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6

Ship To **ABS TRUCKING LTD**  
 6030-125 AVENUE  
 EDMONTON, AB T5W 5J6

Customer Acct. No.	Phone Number	Salesman	INVOICE NO >> S1040882					
Customer Order No.	Tax ID No.	Date	Ship Via					
1100	780 913-3777	BB-BB						
UNIT 9 ( SONY)			08-06-17 WILL CALL					
Location	Part No.	Description	ORD'D	SHP'D	B.O.	List Price	Sale Price	Sale Ext.
		NEED NAME AND LICENCSE # ON ALL PAPERWORK!!!!						
	824245							
P06C06	20R2645	HEAD GRP CYL	1	1		6217.55	4766.79	4766.79
P06C06	20R2645#	CORE	1	1		0.00	3458.31	3458.31
P05C05	3953837	KIT, CYLINDER HEAD GASKET	1	1		1646.57	1262.48	1262.48
P06B05	6I4421	PLATE SPACER	1	1		754.55	578.79	578.79
		Parts called in by SONY SIDHU TRUCK REPAIR						
02:50PM X X BB 29A1 PARTS TAX								
						SUBTOTAL		10066.37
						FREIGHT		
						PST TAX		
						GST TAX		503.32
						TOTAL		10569.69
GST# 870331105 RT0001								