

205-45
BLUE-MAR

UNIT #83

MAJOR WORK SUMMARY

CURRENT KMS: 564526		CURRENT HRS: 16622			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	COOLANT RESERVIOR, AIR TO AIR, FAN CLUTCH CONV KIT, CLAMP	Jul-25	533791	15684	199725
2	AIR SHAFT , LEFT HAND ROTATION, PUMP SUPPORT BRACKET	Jul-25	533791	15684	189017
3	TURBO, DELETE KIT, HEAD BOLT KIT,	Oct-24	802851	14384	120711
4	INFRAME KIT	Oct-24	802851	14384	120806
5	REPLACE OIL COLLER	Oct-24	802851	14384	290539
6	COMPLETE INFRAME ENGGINE OVERHAUL, PERFORM BLOCK OUT, HELP TO CONVERT ENGINE TO SINGLE STAGE	Oct-24	802851	14384	290535
7	PUMP LUBRICATING OIL , COOLER OIL KIT	Oct-24	802851	14384	S1774795
8	TURBO/ BORG WARNER /DELETE KIT CUMMINS, CYLINDER HEAD BOLT KIT CUMMINS , SHIM LINER	Oct-24	802851	14384	120711
9	INFRAME KIT	Oct-24	802851	14384	120806
10	AIR TO AIR	Jul-24	759585	13681	97440
11	2 SPEED FAN CLUTCH CONV KIT	Jun-24	756051	13612	91803
12	FAN CLUTCH CONV.KIT	Jun-24	756051	13612	91803
13	5 WHEEL REPAIR KIT , BUSHING,	Apr-24	751072	13530	74357
14	PERFORM VALVE SET	Apr-24	751072	13530	289823
*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 #: 199725
 Date: 15 JUL, 2025
 PO:
 Unit #: 83
 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
603-5403	Each	1	COOLANT RESERVIOR , N5346001	5.00	166.04	0.00	166.04	166.04
5192N	Each	1	AIR TO AIR	5.00	660.00	0.00	660.00	660.00
329-136U	Each	4	Mount-PU PL1015	5.00	17.15	0.00	17.15	68.61
M203076	Each	1	Charge Air Cooler Mount Kit Per erbilt	5.00	38.57	0.00	38.57	38.57
5120858	Each	1	V-RIBBED BELT	5.00	68.99	0.00	68.99	68.99
24-256	Each	1	2-SPEED FAN CLUTCH CONV. KIT	5.00	863.50	0.00	863.50	863.50
7715-0002	Each	2	CAC HOSE 4 X 6	5.00	32.33	0.00	32.33	64.67
F16-6009031B413 SB0	Each	2	CLAMP	5.00	22.28	0.00	22.28	44.56

2025-07-15 11:20:46 AM MDT

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

2025-07-15 03:06:00 PM MDT

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

Subtotal: \$ 1,974.94
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 98.75
 Total Amount: \$ 2,073.69
 Amount Paid: \$ 0.00
 Amount Owing: \$ 2,073.69

Terms and Conditions

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

Warranty Limitation: Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and 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: _____

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 #: 189017
 Date: 13 JUN, 2025
 PO: 83
 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
HC102-LAS-25	Each	1	HM C102, AIR-SHIFT, LEFT-HAND, R OTATION, 7/8-13 TOOTH, 2-1/2" G EA	5.00	404.00	0.00	404.00	404.00
STF014	Each	1	PUMP SUPPORT BRACKET	5.00	49.23	0.00	49.23	49.23

ON ACCOUNT

2025-06-13 10:59:49 AM MDT

2025-06-13 11:12:22 AM MDT

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

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

Subtotal: \$ 453.23
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 22.66
Total Amount: \$ 475.89
Amount Paid: \$ 0.00
Amount Owning: \$ 475.89

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: _____

290535

DATE **Oct/27/2024**
 TAX REG. NO. / N° DE TAXE **704185677RT0001**

SOLD TO / VENDU À **Martyn Mechanical**
 ADDRESS / ADRESSE
 SHIP TO / EXPÉDIER À **ABS.**
 ADDRESS / ADRESSE

CUSTOMER'S ORDER / COMMANDE DU CLIENT
 SOLD BY / VENDU PAR
 FOB / FAB
 TERMS / CONDITIONS
 VIA

QUANTITY / QUANTITE	DESCRIPTION	PRICE / PRIX	UNIT / UNITÉ	AMOUNT / MONTANT
<u>Unit 83</u>	<u>2020 Roll Kenworth Van # 963161 802851 Km</u>			
	<u>- Complete Inframe (Engine Overhaul)</u>			
	- Replace Pistons, Liners, Main/Rod Bearings, Cylinder head, Valve cam to increase Engine Brake Power, New head gasket & appropriate Gaskets. -> Also found front Gear Damage & bearings had to be replaced as required. Checked Fuel Pump -> OK. Set Timing, Set Valve Lash. TEST -> Good.	100 /	55	5500 /
	<u>- Perform Block cut (counterbore) to fit 0.020" shims.</u>	1000 /	1	1000 /
	<u>- Help to convert Engine to Single Stage Turbo. Buy Parts & Remove components not needed, convert intake to provide Air for Air compressor inlet.</u>	100 /	5	500 /
	<u>Parts/Supplies</u> - Shop Bags.	20 /	2	40 /
				7040 /
			TVH/HST / TPS/GST	352 /
			PST/TPV	
			TOTAL	7392 /

INVOICE
FACTURE

STAPLES 818



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

PARTS INVOICE
S1774795
DATE
10-22-24

Sold To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Ship To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	JAC	WILL CALL	UNIT# - 83				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
		FOR ABS UNITS ONLY ESN - 80190844						
P02A05	5680039RXCUM	PUMP, LUBRICATING OIL	1	1		1819.05	1079.30	1079.30
P02A05	5680039RXCUM#	CORE	1	1			132.00	132.00
P04C05	4955831CUM	KIT,OIL COOLER	1	1		1236.05	733.39	733.39
P02D05	4376196CUM	KIT,OIL COOLER REPAIR	1	1		242.63	143.96	143.96
	###	PARTS ORDERED BY TERRY MARTYN						
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 09:10AM PARTS TAX								

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	2088.65
Freight	0.00
GST	104.43
Sales tax	0.00
Please Pay	2193.08

Terms and Conditions

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

Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

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 INVOICE

Sales Invoice #: 120711
 Date: 17 OCT, 2024
 PO:
 Unit #: 83
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

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

Sold to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 , EDMONTON, AB, 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
171702N	Each	1	TURBO 7000-005-0124 / BORG WARNER	5.00	1,192.50	0.00	1,192.50	1,192.50
1048009	Each	1	DELETE KIT CUMMINS	5.00	850.00	0.00	850.00	850.00
840.CHBK90	Each	1	Cylinder Head Bolt Kit Cummins	5.00	370.56	0.00	370.56	370.56
162029	Each	6	ISX 15.0L CUM5298564 SHIM, LINER.020	5.00	29.00	0.00	29.00	174.00

2024-10-18 12:54:38 PM MDT

2024-10-18 05:00:26 PM MDT

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

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

Subtotal: \$ 2,587.06
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 129.35
 Total Amount: \$ 2,716.41
 Amount Paid: \$ 0.00
 Amount Owing: \$ 2,716.41

Terms and Conditions

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

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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 120806
 Date: 17 OCT, 2024
 PO:
 Unit #: 83
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

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

Sold to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 , EDMONTON, AB, 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
KIF5829/87	Each	1	X15 INFRAME KIT	5.00	6,498.87	0.00	6,498.87	6,498.87

2024-10-18 05:04:00 PM MDT

2024-10-18 05:04:00 PM MDT

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

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

Subtotal: \$ 6,498.87
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 324.94
Total Amount: \$ 6,823.81
Amount Paid: \$ 0.00
Amount Owing: \$ 6,823.81

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

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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: SUKHVIR

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 97440
 Date: 18 JUL, 2024
 PO:
 Unit #: 83
 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
2310279AL	Each	1	AIR TO AIR 5192N	5.00	660.00	0.00	660.00	660.00

ON ACCOUNT

2024-07-18 01:36:16 PM MDT

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

Subtotal: \$ 660.00

2024-07-18 01:36:16 PM MDT

Total Discount: \$ 0.00

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

Total GST/HST Tax: \$ 33.00

Total Amount: \$ 693.00

Amount Paid: \$ 0.00

Amount Owing: \$ 693.00

Terms and Conditions

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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

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

SALES INVOICE

Sales Invoice #: 91803
 Date: 25 JUN, 2024
 PO:
 Unit #: 83
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

CHECKS PAYABLE TO:

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

Sold to:

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

Ship to:

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

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
24-256	Each	1	2-SPEED FAN CLUTCH CONV. KIT	5.00	839.13	0.00	839.13	839.13

2024-06-25 08:18:14 AM MDT
 2024-06-25 08:18:14 AM MDT

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

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

Subtotal: \$ 839.13
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 41.96
Total Amount: \$ 881.09
Amount Paid: \$ 0.00
Amount Owing: \$ 881.09

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and instalment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as 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: 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 #: 74357
 Date: 05 APR, 2024
 PO: 83
 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
RK-351-A-L	Each	1	FIFTH WHEEL REPAIR KIT	5.00	790.00	0.00	790.00	790.00
RK-PKT-2	Each	2	Kit Pocket Inserts	5.00	39.00	0.00	39.00	78.00
STPRK-10605	Each	1	5TH WHEEL BUSHING KIT 4 PIECE	5.00	69.99	0.00	69.99	69.99

ON ACCOUNT

2024-04-05 02:37:47 PM MDT

2024-04-05 02:40:42 PM MDT

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

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

Subtotal: \$ 937.99
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 46.90
Total Amount: \$ 984.89
Amount Paid: \$ 0.00
Amount Owning: \$ 984.89

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and installation of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum).
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Signature: _____