

205-46  
BLUE-MAR

Unit 84

# MAJOR WORK SUMMARY

CURRENT KMS: 915180		CURRENT HRS: 16302			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	FAN CLUTCH CONV KIT	Aug-25	875953	15494	214117
2	BAT 12V COM HD PLUS, STUD BATTERY CABLE	Jun-25	855228	15042	185956
3	TARP CRANK HAND ASSEMBLY, TARP CHAIN, TARP SPRING	Apr-25	839949	14783	173258
4	LED LAMP, SEALED HIGH BEAM	Nov-24	828707	14293	125468
5	TURBO, DELETE KIT CUMMINS, EGR DELETED MANIFOLD,	Oct-24	815829	14083	120630
6	TURBO,DELETE KIT CUMMINS,EGR DELETED MANIFOLD,	Oct-24	815829	14083	120630
7	INFRAME KIT,CYCLINDER HEAD, HIGH PERFORMANCE JAKE CAM	Aug-24	788648	13652	10564
8	TURBO, EGR DELETED MANIFOLD	Aug-24	788648	13652	104226
9	DYNO TEST	Aug-24	788648	13652	114909
10	COMPLETE INFRAME OVERHAUL ,COUNTERBORE CUT,TURBO CONVERSION TO DELETE VGT,	Aug-24	788648	13652	290492
11	TURBO ,EGR DELETED MANIFOLD <i>DUP</i>	Aug-24	788648	13652	104226
12	X15 INFRAME KIT	Aug-24	788648	13652	103763
13	FAN CLUTCH CON KIT	Jul-24	788648	13652	94342
14	PERFORM VALVE SET	Apr-24	753184	13065	289822
*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: 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 #: 214117  
 Date: 25 AUG, 2025  
 PO:  
 Unit #: 84  
 VIN #:  
 Purchased By:  
 Account Number:  
 Page #: 1 of 1

CHECKS PAYABLE TO:

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

Ship to:

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

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
24-256	Each	1	2-SPEED FAN CLUTCH CONV. KIT	5.00	869.00	0.00	869.00	869.00

ON ACCOUNT

2025-08-25 03:22:28 PM MDT

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

2025-08-25 03:22:28 PM MDT

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

Subtotal: \$ 869.00  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 43.45  
 Total Amount: \$ 912.45  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 912.45

## Terms and Conditions

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

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

# ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: SEWAK

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 #: 185956  
 Date: 03 JUN, 2025  
 PO:  
 Unit #: 84  
 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
HBA31S-925	Each	4	BAT 12V GR31 CCA925 COM HDPLUS	5.00	93.41	0.00	93.41	373.64
84-9305	Each	4	STUD BATTERY CABLE	5.00	22.05	0.00	22.05	88.20
GRO84-9304	Each	4	STUD BATTERY CABLE	5.00	22.05	0.00	22.05	88.20

2025-06-03 04:17:26 PM MDT

2025-06-03 04:17:26 PM MDT

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

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

Subtotal: \$ 550.04  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 27.50  
 Total Amount: \$ 577.54  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 577.54

## 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 #: 173258  
 Date: 26 APR, 2025  
 PO: 84  
 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: 727752099RT001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX%	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
0002-011000	Each	1	12 POS SPROCKET TARP CRANK HAND LE ASSEMBLY	5.00	162.95	0.00	162.95	162.95
0116-002002B	Each	1	TARP CHAIN ARNE'S 40SS-11R	5.00	150.20	0.00	150.20	150.20
STG:2RH	Each	1	TARP SPRING	5.00	68.14	0.00	68.14	68.14

ON ACCOUNT

2025-04-26 09:56:51 AM MDT

2025-04-28 10:52:20 AM MDT

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

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

**Subtotal:** \$ 381.29  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 19.06  
**Total Amount:** \$ 400.35  
**Amount Paid:** \$ 0.00  
**Amount Owning:** \$ 400.35

## Terms and Conditions

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

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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 #: 125468  
Date: 04 NOV, 2024  
PO:  
Unit #: 84  
VIN #:  
Purchased By: PALA  
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
LW5310	Each	2	5' Round LED Auxiliary High Beam Driving Lamp	5.00	179.99	0.00	179.99	359.98
H4651C1	Each	2	STANDARD SEALED HIGH BEAM 1A1	5.00	13.66	0.00	13.66	27.33

ON ACCOUNT

2024-11-04 03:18:34 PM MST

2024-11-04 03:18:34 PM MST

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

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

Subtotal: \$ 387.31  
Total Discount: \$ 0.00  
Total GST/HST Tax: \$ 19.37  
Total Amount: \$ 406.67  
Amount Paid: \$ 0.00  
Amount Owing: \$ 406.67

## 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 #: 120630  
 Date: 17 OCT, 2024  
 PO:  
 Unit #: 84  
 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	932.00	0.00	932.00	932.00
MANIFOLD DELETE	Each	1	EGR DELETED MANIFOLD	5.00	500.00	0.00	500.00	500.00
040083	Each	12	Spacer	5.00	8.09	0.00	8.09	97.08
4965698	Each	12	SCREW-HEX FLANGE HEAD CAP - 4965698	5.00	10.47	0.00	10.47	125.64
3689587CUM	Each	4	STUD HIGH TEMP	5.00	11.51	0.00	11.51	46.04
4298975	Each	4	NUT, LOCK	5.00	12.73	0.00	12.73	50.92

2024-10-18 08:45:08 AM MDT  
 2024-10-16 04:59:55 PM MDT

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

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

**Subtotal:** \$ 2,944.18  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 147.21  
**Total Amount:** \$ 3,091.39  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 3,091.39

## Terms and Conditions

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

CUSTOMER #: 405899

114909



BS TRUCKING LTD  
MRIT GREWAL  
030 125 AVENUE  
EDMONTON, AB T5W 5J6  
BSTRUCKING95@GMAIL.COM  
PHONE: 780-913-3777 CONT: 780-913-3777  
US: CELL:

INVOICE

PAGE 1

EDMONTON

**CASH SALE**

SERVICE ADVISOR: 182 TECHNICAL

COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	TAG
	20	Other Other	3WKDD40X4LF963159		789200/789200	T1177

IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
1JAN20 DD			16:00 20AUG24		207.25	CASH	20AUG24

R.O. OPENED	READY	OPTIONS: DLR:N971
09:18 20AUG24	15:50 20AUG24	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

1 DYNO - ENGINE BREAK IN - FILL OUT DYNO REPORT.  
 BREAKIN DYNO BREAK-IN  
 877 C 540.00 540.00  
 PARTS: 0.00 LABOR: 540.00 OTHER: 0.00 TOTAL LINE A: 540.00  
 789200 T877-PERFORMED DYNO BREAK IN, UNIT MADE 690HP AT 1700RPM AND  
 30 PSI OF BOOST.

\*\*\*\*\*  
 SHOP SUPPLIES/TECHNOLOGY CHARGE 48.60

\*\*\*\*\*  
 YOU MAY RECEIVE A CUSTOMER SERVICE SURVEY TO COMPLETE. IF YOU CAN NOT ANSWER "COMPLETELY SATISFIED" TO ALL QUESTIONS, PLEASE CONTACT OUR SERVICE MANAGER IN ORDER FOR US TO MAKE YOUR SERVICE EXPERIENCE A COMPLETELY SATISFIED ONE! THANK YOU FOR YOUR COOPERATION

**CASH SALE**

			DESCRIPTION	TOTALS
<b>EDMONTON</b>	<b>GRANDE PRAIRIE</b>	<b>RED DEER</b>	LABOR AMOUNT	540.00
			PARTS AMOUNT	0.00
18110-118 AVE Edmonton, AB T5S 2G2 PHONE: 780-452-6225	11401-96 AVE Grande Prairie, AB T8V 5M3 PHONE: 780-532-1290	262 Burnt Park Drive Red Deer County, AB T4S 2L4 PHONE: 403-342-4187	GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES	48.60
			TOTAL CHARGES	588.60
			LESS INSURANCE	0.00
			GST# 87144 8890 RT0001	29.43
			PLEASE PAY THIS AMOUNT	618.03

TERMS: Net 30 Days FROM DATE OF INVOICE.

NORTRUX INC.

DYNAMOMETER SPECIFICATION SHEET

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

Date: Aug 20/21

Model & Serial #: \_\_\_\_\_

Engine/Model: \_\_\_\_\_

RO #: 14909

Oil Psi: Idle/Hi: 15/40

Miles/Km: \_\_\_\_\_

Customer Name: ABS trucking

Full RPM: 2000

Hours: \_\_\_\_\_

Rated H.P.: \_\_\_\_\_

RPM-MASTER TACH	2400	2300	2200	2100	2000	1900	1800	1700	1600	1500	1400	1300	1200
MPH/KMH					105	100	95	90	85	80			
BHP					645	655	675	690	680	675			
FUEL PRESS													
ENGINE TIMING													
INTAKE MAN PRESS					30	30	30	30	30	30			
PYROMETER													
COOLANT TEMP					200	200	200	200	200	200			
CRANK PRESS													

Corrections and Comments: \_\_\_\_\_

Service Technician's Signature: 877

# 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 #: 104226  
 Date: 15 AUG, 2024  
 PO:  
 Unit #: 84  
 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	5.00	825.00	0.00	825.00	825.00
MANIFOLD DELETE	Each	1	EGR DELETED MANIFOLD	5.00	300.00	0.00	300.00	300.00

2024-08-15 01:01:54 PM MDT  
 2024-08-15 01:01:54 PM MDT

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

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

**Subtotal:** \$ 1,125.00  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 56.25  
**Total Amount:** \$ 1,181.25  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 1,181.25

## Terms and Conditions

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

## PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

## Sold to:

ABS TRUCKING LTD.  
6030 - 125 AVE NW  
, EDMONTON, AB, T5W 1Z6

# SALES INVOICE

Sales Invoice #: 10564  
Date: 01 AUG, 2024  
PO:  
Unit #: 84  
VIN #:  
Purchased By:  
Account Number:  
Page #: 1 of 1

## CHECKS PAYABLE TO:

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

## Ship to:

ABS TRUCKING LTD.  
6030 - 125 AVE NW  
, EDMONTON, AB, T5W 1Z6

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC %	UNIT PRICE	AMOUNT
5405828	Each	1	AFA CUMMINS X15 INFRAME KIT	5.00	6,300.00	0.00	6,300.00	6,300.00
J4298234	Each	1	CUMMIS SOHC CYLINDER HEAD STAGE 2	5.00	5,200.00	0.00	5,200.00	5,200.00
3688242	Each	1	HIGH PERFORMANCE JAKE CAM	5.00	1,750.00	0.00	1,750.00	1,750.00

2026-02-23 01:55:16 PM MST

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

2026-02-23 01:55:16 PM MST

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

Subtotal: \$ 13,250.00  
Total Discount: \$ 0.00  
Total GST/HST Tax: \$ 662.50  
Total Amount: \$ 13,912.50  
Amount Paid: \$ 0.00  
Amount Owning: \$ 13,912.50

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

Pala Approved

290492

DATE	Aug 19 / 2024
TAX REG. NO. N° DE TAXE	704185677RT0001

SOLD TO VENDU A	Martyn Mechanical	SHIP TO EXPÉDIER A	ABS
ADDRESS ADRESSE	780-862-7741	ADDRESS ADRESSE	780-479-6600

CUSTOMER'S ORDER COMMANDE DU CLIENT	SOLD BY VENDU PAR	FOB FAB	TERMS CONDITIONS	VIA
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QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	UNIT UNITÉ	AMOUNT MONTANT
	2020 Kenworth. Unit 84 Vin# 963159 788648 km			
	- Complete In Frame/Overhaul.			
	- Replaced pistons, Liners, Rod/Main bearings Cyl. Head, Camshaft, Gaskets & seals as Required.	5000 /	1	5000 /
	- Centerbore cut machine to 0.020" shims.	1000 /	1	1000 /
	- Turbo conversion to Delete VGT Block off coolant ports, Remove EGR cooler, New exh. manifold, install & setup New turbo. Used intake manifold with old style intake Air setup for Air compressor & Plum in. Assist in getting. ecm re programmed.	800 /	1	800 /
				6800 /
	<u>Parts/Supplies.</u>			
	- Shop Rags.	20 /	1	20 /
	- Injector Pass through connector & Hold Down.	100 /	1	100 /
				120 /
			TVH/HST TPS/GST	346 /
	sub total = \$6920		PST/TVP	
			TOTAL	7266 /

INVOICE  
FACTURE

STAPLES 818

# 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 #: 103763  
 Date: 12 AUG, 2024  
 PO:  
 Unit #: 84  
 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
KIF5828/87	Each	1	X15 INFRAME KIT	5.00	6,014.25	0.00	6,014.25	6,014.25

2024-08-13 12:40:45 PM MDT  
 2024-08-13 12:40:45 PM MDT

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

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

Subtotal: \$ 6,014.25  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 300.71  
 Total Amount: \$ 6,314.96  
 Amount Paid: \$ 0.00  
 Amount Owning: \$ 6,314.96

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

UNIT = 84

# ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: BALDEV

### PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

### Sold to:

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

# SALES INVOICE

Sales Invoice #: 94342  
Date: 06 JUL, 2024  
PO: 84  
Unit #: 84  
VIN #:  
Purchased By:  
Account Number:  
Page #: 1 of 1

### CHECKS PAYABLE TO:

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

### Ship to:

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

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

Business Number: 727752099RT0001

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

ON ACCOUNT

2024-07-06 08:03:21 AM MDT

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

2024-07-06 08:09:21 AM MDT

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 Owning:	\$ 881.09

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

