

205-55
BAUE-MAR
Unit: 54

MAJOR WORK SUMMARY

CURRENT KMS: 1717446		CURRENT HRS: 47259			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	AM-CLUT BRG PILOT BEARING, 18 SPEED MANUAL TRANSMISSION, EASY PEDAL, USED FYLWHEEL, SHAFT CROSS, CLUTCH, CLUTCH SHAFT, CLUTCH FORK, CLUTCH BRAKE, PLNC BOLT, BUSHING CLUTCH RELAY SHAFT.	Dec-25	1710526	47039	249991
2	ETN UNPUT SEAL, KITA-YOKE ASSEMBLY, STRAP KIT, UNIVERSAL JOINT.	Nov-25	1705427	46912	247895
5	TORQUE ROD, STEERING SHAFT. LIFE SEAL BRAKE CHAMBER, CLEVIS KIT, CAM KIT, BRAKE DRUM, BRAKE SHOES, UBKT, U BOLT, REAR LEAF SPRING, LATERAL CONTROL.	Sep-25	1690323	46577	111177, 111149, 111145, 111021
3	CCA CANADA PROOF SHOE BOX KIT, CUMMINS MAIN TENSIONER. EATON HARDWARE KIT, DUST SHIELD, PIN AND BUSHING, CYLINDER AIR, SCOTSEAL, AXLE GASKET, BALL BEARING, GLASS	Aug-25	1687408	46516	215563, 215516
4	FENDER 379 ALUMINIUM LH,RH	Apr-25	1632660	45421	S1882511
6	PERFORM VALVE SET	Apr-24	1537287	43246	53537
7	HOSE, ASSY, SHIELD, ASSY SEAL.	Jan-24	1515525	42790	58361
8	REMOVE ENGINE OUT TOOK IT APART REMOVE FRONT STRUCTURE AND CRANK OUT AND SEND BLOCK TO MACHINE SHOP REPLACE CLUTCH AND ENGINE MOUNT , BLOCK REPAIR	Jul-23	1461649	41830	7519
9	PUMP GP OIL , CORE	Jul-23	1461649	41830	S1638195
10	ARM A UI ROC , CORE SEAL O RING , BOLT	Jul-23	1461649	41830	S1637716
11	JOINT EXPANS	Jul-23	1461649	41830	S1637764
12	GASKET KIT , SEAL	Jul-23	1461649	41830	S1636616
13	PUMP GP OIL , CORE	Jul-23	1461649	41830	S1638195
14	INFRAME ENGINE KIT ,CYLINDER HEAD ,CLUTCH, CAMSHAFT, COMPLETE ENGINE WORK	Jul-23	1461649	41830	32013 7519
15	GASKET KIT , SEAL	May-23	1454065	41652	S1636616
16	DIAGNOS FIX POWER TO INJECTOR	Aug-22	1413765	40646	5871
17	RADIATOR,MOTOR,ENGINE MOUNT	May-21	1315286	37371	52771
*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE					



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

S1882511

DATE

12-04-25

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	TCN	WILL CALL	UNIT 54				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
	SER: 660782 - 2007 - 379							
	FN4905L	FENDER-379 ALUMINUM LH	1	1		850.76	482.09	482.09
	FN4905R	FENDER-379 ALUMINUM RH	1	1		850.76	482.09	482.09
	PARTS COMING FROM PDI BRANCH							
	PLEASE HOLD FOR PICK-UP							
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER								
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE								
01:01PM PARTS TAX								

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	964.18
Freight	0.00
GST	48.21
Sales tax	0.00
Please Pay	1012.39

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 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 #: 249991
 Date: 01 DEC, 2025
 PO: 54
 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
TIM306FF	Each	1	306FF A / AM-CLUT BRG PILOT BEA RING	5.00	24.00	0.00	24.00	24.00
RTLO18918B	Each	1	18 SPEED MANUAL TRANSMISSION	5.00	3,095.00	0.00	3,095.00	3,095.00
EAT108925-25AM	Each	1	E.T 2050TQ-15.5 EASY PEDAL	5.00	1,003.00	0.00	1,003.00	1,003.00
FLYWHEEL USED	Each	1	USED FLYWHEEL	5.00	75.00	0.00	75.00	75.00
CS106C1498	Each	1	SHAFT-CROSS, CLUTCH	5.00	14.23	0.00	14.23	14.23
STP06-01093	Each	1	CLUTCH SHAFT -9 5/8 755.CS109	5.00	39.00	0.00	39.00	39.00
755.CF101	Each	1	CLUTCH FORK CF105C137	5.00	15.74	0.00	15.74	15.74
SB200-B	Each	1	SB200 BABCOCK CLUTCH BRAKE	5.00	42.44	0.00	42.44	42.44
CS8SC-043-250	Each	20	7/16 X 2-1/2 GR8 PL NC BOLT	5.00	0.62	0.00	0.62	12.46
EAT12815	Each	4	BUSHING CLUTCH RELAY SHAFT	5.00	4.47	0.00	4.47	17.88

2025-12-01 10:25:16 AM MST

2025-12-01 10:34:56 AM MST

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

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

Subtotal: \$ 4,338.75
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 216.94
 Total Amount: \$ 4,555.69
 Amount Paid: \$ 0.00
 Amount Owning: \$ 4,555.69

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 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 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: 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 #: 247895
 Date: 25 NOV, 2025
 PO:
 Unit #: 54
 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
10032666	Each	1	ETN INPUT SEAL (USE 131095 NUT)	5.00	58.00	0.00	58.00	58.00
131446K	Each	1	KITA-YOKE ASSEMBLY & NUT	5.00	398.00	0.00	398.00	398.00
SPL250-70-18X	Each	2	SPL250 STRAP KIT	5.00	22.02	0.00	22.02	44.04
SPL250-3X	Each	1	UNIVERSAL JOINT SPL250	5.00	186.18	0.00	186.18	186.18

ON ACCOUNT

2025-11-25 12:35:13 PM MST

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

Subtotal: \$ 686.22

2025-11-25 12:38:35 PM MST

Total Discount: \$ 0.00

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

Total GST/HST Tax: \$ 34.31

Total Amount: \$ 720.53

Amount Paid: \$ 0.00

Amount Owning: \$ 720.53

Terms and Conditions

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

UNIT 254

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 #: 215563
Date: 29 AUG, 2025
PO: 54
Unit #: 54
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
GX31S	Each	4	CE 31S 1000 CCA CANADA PROOF	5.00	93.20	0.00	93.20	372.80
148.1443E.23	Each	1	Shoe Box Kit - Value	5.00	57.31	0.00	57.31	57.31
DAY89440	Each	1	CUMMINS, MAIN TENSIONER	5.00	130.00	0.00	130.00	130.00

ON ACCOUNT

2025-08-29 11:19:10 AM MDT

2025-08-29 12:02:02 PM MDT

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

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

Subtotal:	\$ 560.11
Total Discount:	\$ 0.00
Total GST/HST Tax:	\$ 28.01
Total Amount:	\$ 588.12
Amount Paid:	\$ 0.00
Amount Owing:	\$ 588.12

Terms and Conditions

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

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

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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +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 #: 215516
 Date: 29 AUG, 2025
 PO: 54
 Unit #: 54
 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
BHK077	Each	4	EATON ESII HARDWARE KIT Truck 4709	5.00	8.89	0.00	8.89	35.56
156.1008	Each	1	DUST SHIELD	5.00	35.53	0.00	35.53	35.53
KP130	Each	1	Pin And Bushing Kit Holland (RK 069731)	5.00	32.66	0.00	32.66	32.66
STPRK-10700	Each	1	CYLINDER S/A AIR RK-10700	5.00	40.00	0.00	40.00	40.00
SKF47691XT	Each	4	SCOTSEAL 392-9131 1PC SEAL	5.00	41.60	0.00	41.60	166.39
330-3111	Each	4	AXLE GASKET 5/8 HOLES	5.00	2.72	0.00	2.72	10.86
6304-2RSJ	Each	1	BALL BEARING	5.00	34.25	0.00	34.25	34.25
6303-2RSJ	Each	1	BEARING	5.00	26.05	0.00	26.05	26.05
DW1037-30	Each	1	GLASS-PETERBILT LH/DRIVER	5.00	68.41	0.00	68.41	68.41

2025-08-29 09:39:29 AM MDT

2025-08-29 10:49:27 AM MDT

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

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

Subtotal: \$ 449.71
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 22.49
Total Amount: \$ 472.20
Amount Paid: \$ 0.00
Amount Owning: \$ 472.20

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 (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: 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 #: 111177
 Date: 13 SEP, 2024
 PO:
 Unit #: 54
 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
345-210	Each	1	TORQUE ROD (03-04059)	5.00	133.43	0.00	133.43	133.43
DW1037-30	Each	1	GLASS-PETERBILT LH/DRIVER	5.00	68.95	0.00	68.95	68.95
916657-134SX	Each	1	STEERING SHAFT	5.00	716.90	0.00	716.90	716.90

ON ACCOUNT

2024-09-13 11:12:42 AM MDT

2024-09-13 11:46:19 AM MDT

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

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

Subtotal: \$ 919.28
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 45.96
Total Amount: \$ 965.24
Amount Paid: \$ 0.00
Amount Owing: \$ 965.24

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: _____

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 #: 111149
 Date: 13 SEP, 2024
 PO:
 Unit #: 54
 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	3	LIFE SEAL BRAKE CHAMBER-LCP3030	5.00	119.00	0.00	119.00	357.00
179.YK5813	Each	6	Clevis Kit 5/8in Pin 5/8in	5.00	3.14	0.00	3.14	18.84
K126580K	Each	1	CAM KIT	5.00	45.00	0.00	45.00	45.00

ON ACCOUNT

2024-09-13 09:28:44 AM MDT

2024-09-13 09:33:54 AM MDT

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

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

Subtotal: \$ 420.84
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 21.04
Total Amount: \$ 441.88
Amount Paid: \$ 0.00
Amount Owing: \$ 441.88

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 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: GURI MANGAT

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

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

SALES INVOICE

Sales Invoice #: 111145
Date: 13 SEP, 2024
PO:
Unit #: 54
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
3600AX	Each	1	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	85.25	0.00	85.25	85.25
4709P	Each	2	ES2 BRAKE SHOES PREMIUM	5.00	49.95	0.00	49.95	99.90
361-167K	Each	1	UBKT 1X4X15-7/8 PR	5.00	66.83	0.00	66.83	66.83
TTSE288	Each	1	Peter Top U-Bolt Plate	5.00	7.38	0.00	7.38	7.38
75-125	Each	1	PETERBILT REAR LEAF SPRING	5.00	125.00	0.00	125.00	125.00

2024-09-13 09:17:02 AM MDT

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

Subtotal: \$ 384.36

2024-09-13 09:17:02 AM MDT

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

Total Discount: \$ 0.00

Total GST/HST Tax: \$ 19.22

Total Amount: \$ 403.58

Amount Paid: \$ 0.00

Amount Owing: \$ 403.58

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: 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 #: 111021
Date: 12 SEP, 2024
PO: 54
Unit #: 54
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
29-05704	Each	1	ROD-LATERAL CONTROL	5.00	382.00	0.00	382.00	382.00
AS7036	Each	1	CAB AIRBAG	5.00	54.00	0.00	54.00	54.00

ON ACCOUNT

2024-09-12 02:19:05 PM MDT

2024-09-12 02:19:05 PM MDT

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

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

Subtotal: \$ 436.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 21.80
Total Amount: \$ 457.80
Amount Paid: \$ 0.00
Amount Owing: \$ 457.80

Terms and Conditions

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

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
 EDMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +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 #: 58361
 Date: 02 JAN, 2024
 PO: 54
 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
223-9257	Each	1	HOSE-223-9257	5.00	26.29	0.00	26.29	26.29
2470055	Each	1	HOSE 2470055	5.00	136.90	0.00	136.90	136.90
3798578	Each	2	ASSY, SHIELD	5.00	203.45	0.00	203.45	406.90
3805855	Each	2	ASSY, SEAL	5.00	235.69	0.00	235.69	471.38

ON ACCOUNT

2024-01-02 12:20:09 PM MST

2024-01-02 01:26:00 PM MST

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

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

Subtotal: \$ 1,041.47
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 52.07
Total Amount: \$ 1,093.54
Amount Paid: \$ 0.00
Amount Owning: \$ 1,093.54

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 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 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: _____



ALLSPEC DIESEL SOLUTIONS INC INVOICE
 12516 60 ST NW
 EDMONTON, Alberta T5W 5J6
 CANADA

Invoice No.: 7519
 Date: 13/07/2023
 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
		120	REMOVE ENGINE OUT TOOK IT APART REMOVE FRONT STRUCTURE AND REAR STRUCTURE AND CRANK OUT AND SEND BLOCK TO MACHINE SHOP REPLACE CLUTCH AND INPUT KIT AND ENGINE MOUNTS AND DID FRONT STRUCTURE AND REAR STRUCTURE AFTER MACHINE ASSEMBLED ENGINE BACK TOGETHER.	G	110.00	13,200.00
13	Each	1	BLOCK REPAIR	G	3,398.00	3,398.00
		1	FLY-WHEEL MACHINE	G	150.00	150.00
		40	OIL 15W40	G	5.50	220.00
2		1	FILTER	G	65.00	65.00
		1	SHOP SUPPLIES	G	350.00	350.00
Subtotal:						17,383.00
G - GST 5%						
GST/HST						851.65

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

Shipped By: Tracking Number:
 Comment: UNIT#54 VIN#660782 KM#1461647 HRS#41830

Sold By:

Total Amount	18,234.65
Amount Paid	0.00
Amount Owing	18,234.65



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
S1638195
DATE
07-11-23

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

Ship To:
 ALLSPEC DIESEL SOLUTIONS INC
 12516-60 STREET
 EDMONTON, AB T5W 5Z6

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via			Customer Purchase Order		
1100/2065	780 913-3777	SSS	CAPITAL CITY COURIER			UNIT 54/ ALL SPEC		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
R10A02		FOR ABS UNITS ONLY						
R10A02	0R9449	PUMP GP OIL	1	1		1839.76	1354.07	1354.07
R10A02	0R9449#	CORE	1	1			1289.19	1289.19
PLEASE SHIP OUT WITH NEXT AJG ORDER								
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER								
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE								
09:25AM PARTS TAX								

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	2643.26
Freight	0.00
GST	132.16
Sales tax	0.00
Please Pay	2775.42

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: _____



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
S1637716
DATE
07-10-23

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

Ship To:
 ALLSPEC DIESEL SOLUTIONS INC
 12516-60 STREET
 EDMONTON, AB T5W 5Z6

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100/2065	780 913-3777	SSS	CAPITAL CITY COURIER	ALL SPEC/54				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
R10B04	20R3319	ARM A UI ROC	1	1		522.85	384.82	384.82
R10B04	20R3319#	CORE	1	1			104.70	104.70
R13F06	6V3683	SEAL O RING	1	1		21.24	15.63	15.63
R13F07	8J4351	SEAL-O-RING	1	1		33.76	24.85	24.85
R10D03	8S9191	BOLT	6	6		4.41	3.25	19.50
	MXS							
	PLEASE SHIP OUT VIA CCC WITH ABS ORDER							
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER								
CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE								
09:41AM PARTS TAX								

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	549.50
Freight	0.00
GST	27.48
Sales tax	0.00
Please Pay	576.98

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: _____



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
S1637764
DATE
07-10-23

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	sss	WILL CALL	UNIT 54 /ALL SPEC				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

R10F03	FOR ABS UNITS ONLY 2338005 MXS HOLD FOR PU PLEASE	JOINT-EXPANS	1	1		838.90	617.43	617.43
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ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 11:03AM PARTS TAX

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	617.43
Freight	0.00
GST	30.87
Sales tax	0.00
Please Pay	648.30

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.
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 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: _____



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
S1637716
DATE
 07-10-23

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

Ship To:
 ALLSPEC DIESEL SOLUTIONS INC
 12516-60 STREET
 EDMONTON, AB T5W 5Z6

Tax ID: Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100/2065	780 913-3777	SSS	CAPITAL CITY COURIER	ALL SPEC/54				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
R10B04	20R3319	ARM A UI ROC	1	1		522.85	384.82	384.82
R10B04	20R3319#	CORE	1	1			104.70	104.70
R13F06	6V3683	SEAL O RING	1	1		21.24	15.63	15.63
R13F07	8J4351	SEAL-O-RING	1	1		33.76	24.85	24.85
R10D03	8S9191	BOLT	6	6		4.41	3.25	19.50
	MXS PLEASE SHIP OUT VIA CCC WITH ABS ORDER							

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 09:41AM PARTS TAX

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	549.50
Freight	0.00
GST	27.48
Sales tax	0.00
Please Pay	576.98

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: _____



ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW
EDMONTON, Alberta T5W 5J6
CANADA

Invoice No.: 7519
Date: 13/07/2023
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
		120	REMOVE ENGINE OUT TOOK IT APART REMOVE FRONT STRUCTURE AND REAR STRUCTURE AND CRANK OUT AND SEND BLOCK TO MACHINE SHOP REPLACE CLUTCH AND INPUT KIT AND ENGINE MOUNTS AND DID FRONT STRUCTURE AND REAR STRUCTURE AFTER MACHINE ASSEMBLED ENGINE BACK TOGETHER.	G	110.00	13,200.00
13	Each	1	BLOCK REPAIR	G	3,398.00	3,398.00
		1	FLY-WHEEL MACHINE	G	150.00	150.00
2		40	OIL 15W40	G	5.50	220.00
		1	FILTER	G	65.00	65.00
		1	SHOP SUPPLIES	G	350.00	350.00
			Subtotal:			17,383.00
			G - GST 5% GST/HST			851.65
<p>"Follow us on Instagram:-@allspecdiesel and on Facebook:-@allspecdiesel"</p>						

Shipped By:	Tracking Number:	Total Amount	18,234.65
Comment:	UNIT#54 VIN#660782 KM#1461647 HRS#41830	Amount Paid	0.00
Sold By:		Amount Owning	18,234.65

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 #: 32013
 Date: 07 JUL, 2023
 PO: 54
 Unit #: 54
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

#54

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
 CANADA

Ship to:

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

***** 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
C151C3-010HF	Each	1	HIGH PERFORMANCE INFRAME ENGINE KIT	5.00	5,200.00	0.00	5,200.00	5,200.00
2239250NEW	Each	1	3406E/ACERT/C15CYLINDER HEAD	5.00	4,200.00	0.00	4,200.00	4,200.00
308925-25	Each	1	ADVANTAGE CLUTCH	5.00	1,000.00	0.00	1,000.00	1,000.00
K3762	Each	1	KIT-CLUTCH INSTALL (NEW)	5.00	275.00	0.00	275.00	275.00
M-1986	Each	1	SHAFT,CROSS PETE (06-01093)	5.00	58.99	0.00	58.99	58.99
SB200-B	Each	1	SB200 BABCOCK CLUTCH BRAKE	5.00	52.99	0.00	52.99	52.99
340097	Each	1	HARDWARE KIT	5.00	390.03	0.00	390.03	390.03
391914	Each	1	CAMSHAFT	5.00	1,215.00	0.00	1,215.00	1,215.00
CS106C1498	Each	1	SHAFT-CROSS, CLUTCH	5.00	18.99	0.00	18.99	18.99
360466	Each	1	PLATE, SPACER	5.00	420.00	0.00	420.00	420.00

2023-07-07 10:10:11 AM MDT

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

Please note all Returns will be subjected to 20% re-stocking fee.

Subtotal: \$ 12,831.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 641.55
Total Amount: \$ 13,472.55
Amount Paid: \$ 0.00
Amount Owing: \$ 13,472.55

Terms and Conditions

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



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
S1636616
DATE
07-05-23

Sold To:

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

Ship To:

ALLSPEC DIESEL SOLUTIONS INC
 12516-60 STREET
 EDMONTON, AB T5W 5Z6

Tax ID:

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100/2065	780 913-3777	SSS	CAPITAL CITY COURIER	UNIT 54/ALL SPEC				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
		FOR ABS UNITS ONLY						
P05C05	5927284	GASKET KT	1	1		2815.49	2072.20	2072.20
P05C05	3483681	KIT-GASKET(F	1	1		1502.73	1106.01	1106.01
R10D06	1425868	SEAL GP-CSHF	1	1		273.18	201.06	201.06
R10H02	2685582	SEAL	1	1		61.31	45.13	45.13
R10H02	2685589	SEAL	1	1		108.23	79.65	79.65
		PLEASE SHIP OUT VIA CCC						

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 04:06PM PARTS TAX

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	3504.05
Freight	0.00
GST	175.20
Sales tax	0.00
Please Pay	3679.25

Terms and Conditions

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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____



ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW
 EDMONTON, Alberta T5W 5J6
 CANADA

Invoice No.: 5871
 Date: 28/08/2022
 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	
		3.5	DIAGNOS AND FIX POWER TO INJECTOR #5	G	100.00	350.00	
		1.0	VVA DELETE	G	1,000.00	1,000.00	
		1.0	SHOP SUPPLY	G	35.00	35.00	
			Subtotal:			1,385.00	
			G - GST 5% GST/HST			69.25	
Shipped By: Tracking Number:					Total Amount		1,454.25
Comment: UNIT#54 VIN#660784					Amount Paid		0.00
Sold By:					Amount Owng		1,454.25

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 52771
 Date: 19 May, 2021
 Ship Date:
 Page: 1
 Re: Order No. 54

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
HDC011037LHDT	Each	1	RADIATOR	G	1,200.00	1,200.00
PL1015-HT	Each	2	MOTOR / RADIATOR MNT HIGH TEMP	G	13.14	26.28
STP05-16401	Each	2	ENGINE MOUNT, FRONT	G	18.25	36.50
			Subtotal:			1,262.78
			G - GST 5% GST/HST			63.14
Shipped By: Tracking Number:					Total Amount	1,325.92
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	1,325.92