

205-40
BLUE-MAR

UNIT# 77

MAJOR WORK SUMMARY

CURRENT KMS: 274628		CURRENT HRS: 6791.6			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	POWER STEERING PUMP, O RING	Jun-24	168698	3575	86758
2	DPF CLEANING EMISSION SERVICE SYSTEM,PERFORM VALVE SET	Mar-24			SR178452
3	BRAKE DRUM, BRAKE SHOES PREMIUM, FITINGS AIRBRAKE	Jan-24	151457	3152	62754
*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE					

UNIT = 77

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 #: 86758
Date: 04 JUN, 2024
PO: 77
Unit #: 77
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
PEV251618R101QG	Each	1	POWER STEERING PUMP	5.00	383.50	0.00	383.50	383.50
1090077	Each	1	O RING FOR WATERPUMP-1090077	5.00	32.46	0.00	32.46	32.46

ON ACCOUNT

2024-06-04 08:56:59 AM MDT

2024-06-04 10:03:51 AM MDT

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

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

Subtotal:	\$ 415.96
Total Discount:	\$ 0.00
Total GST/HST Tax:	\$ 20.80
Total Amount:	\$ 436.76
Amount Paid:	\$ 0.00
Amount Owing:	\$ 436.76

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: _____



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

SERVICE INVOICE #
SR178452
DATE
03-21-24

Sold To: 1100 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6
 780 913-3777

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

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2022	Peterbilt / 348	2NP3LJ9X1NM800240		155710K	77
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	03-23-22	3265.0	PX-9 / 74828180	3500 RDS-P / 6511812364	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
SATINDER . 778-697-8700 abstrucking95@gmail.com		03-19-24 / 04:18PM	03-21-24	GSS*RSB

Tax ID Date: Tax ID:

1 LOYALTY DISCOUNT IF APPLICABLE Default Variation LOYALTY DISCOUNT IF APPLICABLE
 Loyalty.

TOTAL LOYALTY DISC -45.00

Qty	Part Number	Description	List	Unit	Extended
-1	LOYALTY	LOYALTY DIS	25.00	25.00	-25.00
		Z245905 - LABOR DISCOUNT ON VALVE SET			
-1	LOYALTY	LOYALTY DIS	20.00	20.00	-20.00
		Z245899 - LABOR DISCOUNT ON DPF FILTER CLEANING			

2 NOT DELETED - ENGINE IS NOT DELETED AND PROGRAMMING HAS NOT BEEN ALTERED FROM FACTORY SPECIFICATIONS
 Not deleted.

3 DPF CLEANING & EMISSION SYSTEM SERVICE
 REMOVAL & CLEANING
 SPECIAL INCLUDES LABOR ONLY
 GASKETS, CLAMPS & OTHER PARTS REQUIRED COST EXTRA
 NOT APPLICABLE TO MOBILE SERVICE
 DPF CLEANING - DPFCLC
 Removed the right-side straps, DPF and DOC. Filled out FSX sheet and installed DPF into the cleaner. Got both DPF and DOC through the FSX cleaner. DPF was at 2.6ing and after cleaning it was at 2.4ing. Which was green tag. Cleaned all parts and re assembled DPF and DOC. Installed into truck with all sensors and copper cote. Torqued all clamps to spec. Checked leak after installation but didnt find any leak. Reset Cummins DPF and DOC maintenance. Cleared codes and ran manual regeneration.

SERVICE SPECIAL 999.99

4 PARTS FOR DPF AND DOC CLEANING
 Parts for DPF and DOC cleaning.
 TOTAL PARTS 407.98

Qty	Part Number	Description	List	Unit	Extended
1	2880214CUM	GASKET,EX	28.53	16.97	16.97



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 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

SERVICE INVOICE #
SR178452
DATE
 03-21-24

Sold To: ABS TRUCKING LTD
 1100 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6
 780 913-3777

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

CUSTOMER INVOICE

Year	Make / Model	VIN	License	Mileage	Unit/Stock
2022	Peterbilt / 348	2NP3LJ9X1NM800240		155710K	77
Delivery Mileage	Delivery Date	Engine Hours	Engine Model / Serial #	Transmission Model/Serial #	
	03-23-22	3265.0	PX-9 / 74828180	3500 RDS-P / 6511812364	

Memo	P.O. Number	Open Date / Time	Complete	Service Writer
SATINDER . 778-697-8700 abstrucking95@gmail.com		03-19-24 / 04:18PM	03-21-24	GSS*RSB

	Tax ID Date:	Tax ID:			
1 2880212CUM	CLAMP, V B	142.22	84.38	84.38	
2 5417860CUM	GASKET, AF	132.68	66.34	132.68	
1 5417471CUM	CLAMP, V B	293.18	173.95	173.95	

5 PERFORM VALVE SET AS REQUIRED
 Removed the air filter module and EGR cross pipe. Removed the intake NOX sensor module from the valve cover. Barred the engine to TDC and checked the valve clearances. Adjusted to spec and barred the engine to 360 degrees at crank to check. Adjusted the valve clearance and torqued the adjusting nuts to 24 nm. Installed the valve back and torqued the cap screws to 12 nm. Installed everything back on unit then ran the engine. Found everything was working properly.
 TOTAL LABOR 629.85

MISCELLANEOUS SUPPLIES 130.39

G.S.T. - REG. NO. GST# 870331105 RT0005 % OF 2,123.21 = 106.16

CUST MECH LBR-TRK 1,629.84
 P&A-TRK RO-MECH 407.98
 OTHER SUPP-SRV-CHG'D 130.39
 Discounts -45.00
 1100 G.S.T. GST# 870331105 106.16
 CHARGE 2,229.37

Terms and Conditions:

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

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

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers Lien in favor of Stahl Peterbilt Inc., for the full dollar amount of repairs, 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.

Warranty Considerations: Stahl Peterbilt Inc. will submit a warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the claim or a portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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Responsibility for Vehicle and Contents: Stahl Peterbilt Inc. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

Print Name: _____ Authorized Signature: _____ Date: _____

Drivers License: _____

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SALES INVOICE

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 Date: 30 JAN, 2024
 PO: 77
 Unit #:
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

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***** 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	4	BRAKE DRUM 3600AX -16.5 X 7	5.00	110.00	0.00	110.00	440.00
4709P	Each	4	1705 BRAKE SHOES PREMIUM	5.00	75.99	0.00	75.99	303.96
146 -6	Each	1	FITTINGS AirBrake Comp Nut, 3/8	5.00	0.75	0.00	0.75	0.75

ON ACCOUNT

2024-01-30 10:26:12 AM MST

2024-01-30 10:41:54 AM MST

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

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

Subtotal: \$ 744.71
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 37.24
Total Amount: \$ 781.95
Amount Paid: \$ 0.00
Amount Owing: \$ 781.95

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Signature: _____