

205-9  
BLUE-MAR

UNIT # 14

# MAJOR WORK SUMMARY

CURRENT KMS: 1876650		CURRENT HRS: 30297			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	BEARING, MV-3, GLASS PETERBILT, FIFTH WHEEL	Aug-25	1834137	29376	207382
2	16.5X5 ESII SHOE, 16.5X5 10H DRUM, 5TH WHEEL, METRIC SLEEVED FLANG, 02-01781, BUSHING	Aug-25	1834137	29376	207326
3	SLEEVE AS 2401614	Aug-25	1834137	29376	S1850565
4	HOOD PIVOT BOLT, HOOD BUSHING POLY, LOWER HOOD PIVOT, LOWER HOOD, HOOD PIVOT BUSHING PETE, HOOD PIVOT BUSHING	Jun-25	1806039	28822	189162
5	UNIVERSAL JOINT SPL250, CENTER BEARING, SWITCH BACKUP LAMP, BALL BEARING FLYWHEEL, SPL250, SB200, 48TK4928, KIT-CLUTCHM E.T 2050TQ, 7/16 X 1-1/2, 7/16 GR 8 PLT WASHER, 3/8 X 2 GR8, SHAFT CROSS CLUTCH	Feb-25	1765564	28078	151359
6	KING PIN, DUST SHIELD, QUICK RELEASE, 16.5X5 10H, 16.5X5 ESII	Aug-24	1706989	26975	102162
7	DIAMOND GARD STARTER, AIR TRACK SPRING ROLLER KIT	Jul-24	1695132	26773	94795
8	TURBO GTA5518B	Jul-24	1695132	26773	99191
9	PETERBILT, STUD TURBO, CAT2N2766 NUT TURBO, GASKET OIL, GASKET	Jul-24	1695132	26773	99256
10	TURBO GTA5518B	Jul-24	1695132	26773	100576
11	GOLD TOP KIT FOR 2.56 IN PIL	Jun-24	1685191	26613	86892
12	INJ GP FUEL, CORE, BOLT	Apr-24	1667160	26324	TA10925
13	AUTOMATIC BRAKE ADJUSTER, HD GAS SHOCK ABSORBER	Feb-24	1659971	26157	66966
14	DIAGNOSED AND REPLACE DHEAD GASKIT	Aug-23	1606438	25248	7293
15	J20-6005 DRAGLINK, 817755 CROSSTUBE	Aug-23	1606438	25248	S1645481
16	SET UP UNIT ON DYNO, STARTED TO DYNO FOUND COOLANT LEAKS AGAIN, MAJOR COOLANT LEAK ON THE P/S REAR OF ENGINE AND COOLANT LEAK ON THE RELIEF VALVE ON SURGE TANK STEM.	Apr-23	1571574	24627	111514
17	ENGINE OVER HAUL, BLOCK OUT, SHIMS, INSTALL COOLAT LEAVEL SENSOR, OIL 15W40, FILTER	Oct-22	1634133	25725	6094
18	BRAKE CHAMBER WELDED	Sep-22	1550577	23893	94152
19	TORQUE ROAD ASSEMBLY, SHOCK ABSORBER, HACKLE HGR K/W, SLACK ADJUSTER, EXHAUST CLAMP 5", BRAKE DRUM 3600AX, 1705 BRAKE SHOES PREMIUM, SPRING PIN,	Jul-22	1537971	23692	87533
20	22501SX FRONTCOVER GEARS, FRT GEARS	Aug-21	1424817	21373	3127
21	REMOVE ALL INJECTORS AND REPLACE INJECTOR CUP ON RINGS AND INJECTOR O RINGS AND REASSEMBLT FLUSHED OUT COOLANT SYSTEM, CUP O RING, GASKET, ANTIFREEZE	Sep-21	1439545	21591	3215
22	16.5X5 10H DRUM 1.25BH 16571X STEERING SHAFT PETERBILT, 16.5X5 ESii SHOE EN4719D	Aug-21	1424817	21373	61567
23	47691 DRIVE AXLE SEAL, 127808ETN, KIT CAMSHAFT, TOP PLATE, AIROGEAR AIR SPRING, BRAKE DRUM 3600AX, 1705 BRAKE SHOES PREMIUM, HOOD MOUNT PIVIT BUSHING, BRAKE CAMSHAFT LEFT	Aug-21	1424817	21373	61521
24	DIAGNOS FOR FAN STEADY ON AND FIX ECM WIRING AND WIRING TO FAN SELONOID	Jun-21	1383998	20735	3690
25	VVA PROGRAM	Jun-21	1383998	20735	3574
26	WENT TO YARD, PERFORMED VALVE SET	Aug-20	1301309	19355	1711
27	16.5X5 10H DRUM 1.25BH	Aug-20	1301309	19355	36206
*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE					

total ⇒ 45568.21

# 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 #: 207382  
 Date: 06 AUG, 2025  
 PO:  
 Unit #: 14  
 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
6303-2RSJ	Each	7	BEARING	5.00	26.63	0.00	26.63	186.43
802122	Each	1	MV-3 VALVE DASH	5.00	263.00	0.00	263.00	263.00
DW1036-30	Each	1	GLASS-PETERBILT RH/PASSENGER	5.00	70.13	0.00	70.13	70.13
DW1037-30	Each	1	GLASS-PETERBILT LH/DRIVER	5.00	68.41	0.00	68.41	68.41
KPSD32	Each	1	FIFTH WHEEL LUBE DISC	5.00	27.02	0.00	27.02	27.02

2025-08-06 01:35:35 PM MDT

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

**Subtotal:** \$ 614.99

2025-08-06 02:47:02 PM MDT

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

**Total Discount:** \$ 0.00

**Total GST/HST Tax:** \$ 30.75

**Total Amount:** \$ 645.74

**Amount Paid:** \$ 0.00

**Amount Owing:** \$ 645.74

## Terms and Conditions

**Repair Acknowledgement:** I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and installment of any necessary parts and materials. I confirm I have  
**Payment Terms:** Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (25.82% per annum).  
**Garage Keepers Lien:** By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.  
**Warranty Considerations:** ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

**Warranty Limitation:** Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. of any warranty, claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and servicework may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. & ABS Truck Wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such such items. Responsibility for Vehicle and Contents: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles, left in vehicles, in case of fire, theft, vandalism, or accident.

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

# ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: SUKHVIR

**PAYMENTS CAN BE MADE VIA.**

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

**Sold to:**

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

# SALES INVOICE

Sales Invoice #: 207326  
 Date: 06 AUG, 2025  
 PO:  
 Unit #: 14  
 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
4719	Each	2	16.5X5 ESII SHOE TRB078S23-6N 4 719S23	5.00	50.00	0.00	50.00	100.00
PF3710X	Each	2	16.5X5 10H DRUM 1.25BH 16571X, 10020147	5.00	85.00	0.00	85.00	170.00
STPRK-06973-1	Each	1	5th WHEEL BUSHING KIT	5.00	37.07	0.00	37.07	37.07
201.3031	Each	4	Metric Sleeved Flange Nut-6MM S leeve	5.00	6.89	0.00	6.89	27.56
327-483	Each	4	02-01781 SPRING PIN PETE	5.00	11.20	0.00	11.20	44.80
322-141	Each	2	BUSHING(02-01805)	5.00	14.59	0.00	14.59	29.18

2025-08-06 11:20:42 AM MDT

2025-08-06 12:49:38 PM MDT

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

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

**Subtotal:** \$ 408.61  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 20.43  
**Total Amount:** \$ 429.04  
**Amount Paid:** \$ 0.00  
**Amount Owning:** \$ 429.04

## 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

<b>PARTS INVOICE</b>
<b>S1850565</b>
<b>DATE</b>
08-06-25

**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	TJC	WILL CALL	UNIT 14				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
R13F07	2401614	SLEEVE AS.	24	24		20.96	15.43	370.32
FOR ABS UNITS ONLY CSPN ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 01:40PM PARTS TAX								

**CUSTOMER**  
 GST#: 870331105 RT0001

2200.1

<b>Sub Total</b>	370.32
<b>Freight</b>	0.00
<b>GST</b>	18.52
<b>Sales tax</b>	0.00
<b>Please Pay</b>	388.84

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 15<sup>th</sup> 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: 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 #: 189162  
 Date: 13 JUN, 2025  
 PO: 14  
 Unit #: 14  
 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
STP23-15273	Each	2	HOOD PIVOT BOLT KIT	5.00	65.00	0.00	65.00	130.00
M13415UB	Each	4	Hood Bushing Poly Peterbilt	2.00	9.79	0.00	9.79	39.16
M134708R	Each	1	Lower Hood Pivot Peterbilt	5.00	103.12	0.00	103.12	103.12
M134708L	Each	1	LOWER HOOD PIVOT PETERBILT M134708L	5.00	134.85	0.00	134.85	134.85
M75006	Each	2	HOOD PIVOT BUSHING PERE	5.00	15.64	0.00	15.64	31.28
M13472K	Each	2	Hood Pivot Bushing Kit Peterbilt	5.00	12.23	0.00	12.23	24.46

2025-06-13 03:54:14 PM MDT

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

2025-06-13 03:54:14 PM MDT

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

Subtotal: \$ 462.87  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 23.14  
 Total Amount: \$ 486.01  
 Amount Paid: \$ 0.00  
 Amount Owning: \$ 486.01

## Terms and Conditions

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**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 #: 151359  
 Date: 11 FEB, 2025  
 PO:  
 Unit #: 14  
 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
SPL250-3X	Each	1	UNIVERSAL JOINT SPL250	5.00	168.15	0.00	168.15	168.15
10094142	Each	1	CENTER BEARING	5.00	90.46	0.00	90.46	90.46
21-635P	Each	1	SWITCH-BACKUP LAMP	5.00	14.56	0.00	14.56	14.56
6306-2RSJ	Each	1	BALL BEARING FLYWHEEL	5.00	32.16	0.00	32.16	32.16
250-70-18X	Each	2	SPL250 STRAP KIT	5.00	21.75	0.00	21.75	43.50
SB200-B	Each	1	SB200 BABCOCK CLUTCH BRAKE	5.00	34.76	0.00	34.76	34.76
48TK4928	Each	1	48TK4928- PTO INSTALL KIT	5.00	143.85	0.00	143.85	143.85
K3762	Each	1	KIT-CLUTCH INSTALL	5.00	273.00	0.00	273.00	273.00
108925-25AM	Each	1	E.T 2050TO-15.5 EASY PEDAL	5.00	888.14	0.00	888.14	888.14
M-1986	Each	1	SHAFT,CROSS PETE (06-01093) 755 .CS109	5.00	42.00	0.00	42.00	42.00
CS8SC-043-150	Each	10	7/16 x 1-1/2 GR8 PL NC BOLT	5.00	0.81	0.00	0.81	8.10
8WS-043	Each	8	7/16 GR 8 PLT WASHER	5.00	0.25	0.00	0.25	2.00
CS8SC-038-200	Each	8	3/8 x 2 GR8 PL NC BOLT	5.00	0.75	0.00	0.75	6.00
CS106C1498	Each	1	SHAFT-CROSS, CLUTCH	5.00	13.81	0.00	13.81	13.81

2025-02-11 09:40:56 AM MST  
 2025-02-11 10:05:46 AM MST

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

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

Subtotal: \$ 1,760.48  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 88.02  
 Total Amount: \$ 1,848.51  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 1,848.51

## Terms and Conditions

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

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 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 #: 102162  
 Date: 06 AUG, 2024  
 PO:  
 Unit #: 14  
 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
328349	Each	1	KING PIN	5.00	352.00	0.00	352.00	352.00
156.1008	Each	1	DUST SHIELD	0.00	38.10	0.00	38.10	38.10
K088118K	Each	1	DUST SHIELD	5.00	101.36	0.00	101.36	101.36
OR229859X	Each	1	QUICK RELEASE VALVE	5.00	21.11	0.00	21.11	21.11
PF3710X	Each	2	16.5X5 10H DRUM 25BH 1687 1X 1 0020147	5.00	119.77	0.00	119.77	239.54
4719	Each	2	16.5X5 ESBI SHOE EN119D	5.00	49.25	0.00	49.25	98.50

ON ACCOUNT

2024-08-06 02:49:08 PM MDT  
 2024-08-06 04:29:55 PM MDT

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

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

**Subtotal:** \$ 850.61  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 42.53  
**Total Amount:** \$ 893.14  
**Amount Paid:** \$ 0.00  
**Amount Owning:** \$ 893.14

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

# 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 #: 99191  
 Date: 25 JUL, 2024  
 PO: 14  
 Unit #: 14  
 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
10R1888/ 741155 -5002S	Each	1	TURBO GTA5518B (7000-001-0320)	5.00	2,000.00	0.00	2,000.00	2,000.00

ON ACCOUNT

2024-07-25 12:45:34 PM MDT

2024-07-25 12:45:34 PM MDT

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

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

**Subtotal:** \$ 2,000.00  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 100.00  
**Total Amount:** \$ 2,100.00  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 2,100.00

## Terms and Conditions

**Repair Acknowledgement:** I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and instalment of any necessary parts and materials. I confirm I have  
**Payment Terms:** Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15<sup>th</sup> day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (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 #: 99256  
Date: 25 JUL, 2024  
PO:  
Unit #: 14  
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
5093N	Each	1	PETERBILT CHARGE AIR COOLER	5.00	456.53	0.00	456.53	456.53
340116	Each	4	STUD TURBO	5.00	12.31	0.00	12.31	49.24
340061	Each	8	CAT2N2766 NUT TURBO MNT	5.00	2.03	0.00	2.03	16.24
331276	Each	1	GASKET OIL	5.00	6.11	0.00	6.11	6.11
331274	Each	1	GASKET	5.00	6.10	0.00	6.10	6.10

2024-07-25 03:39:18 PM MDT

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

Subtotal: \$ 534.22

2024-07-25 03:39:18 PM MDT

Total Discount: \$ 0.00

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

Total GST/HST Tax: \$ 26.71

Total Amount: \$ 560.93

Amount Paid: \$ 0.00

Amount Owing: \$ 560.93

## Terms and Conditions

**Repair Acknowledgement:** I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and 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: \_\_\_\_\_

UNIT = 14

# 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 #: 100576  
Date: 31 JUL, 2024  
PO:  
Unit #: 14  
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
10R:888/ 741155 -5002S	Each	1	TURBO GTA5518B (7000-001-0320)	5.00	2,000.00	0.00	2,000.00	2,000.00

ON ACCOUNT

2024-07-31 10:01:03 AM MDT

2024-07-31 10:01:03 AM MDT

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

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

Subtotal:	\$ 2,000.00
Total Discount:	\$ 0.00
Total GST/HST Tax:	\$ 100.00
Total Amount:	\$ 2,100.00
Amount Paid:	\$ 0.00
Amount Owing:	\$ 2,100.00

## Terms and Conditions

**Repair Acknowledgement:** I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above along with the purchase and 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: 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 #: 94795  
 Date: 08 JUL, 2024  
 PO: 14  
 Unit #: 14  
 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
PC1479	Each	1	DIAMOND GARD STARTER	5.00	410.00	0.00	410.00	410.00
PB21	Each	1	AIR TRACK SPRING ROLLER KIT TSPB21	5.00	24.34	0.00	24.34	24.34

ON ACCOUNT

2024-07-08 08:48:33 AM MDT

2024-07-08 11:38:48 AM MDT

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

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

**Subtotal:** \$ 434.34  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 21.72  
**Total Amount:** \$ 456.06  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 456.06

## 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 instalment of any necessary parts and materials. I confirm I have  
**Payment Terms:** Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15<sup>th</sup> day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (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 #: 86892  
 Date: 04 JUN, 2024  
 PO: 14  
 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
14-256	Each	1	GOLD TOP KIT FOR 2.56IN PIL	5.00	743.60	0.00	743.60	743.60

ON ACCOUNT

2024-06-04 04:24:09 PM MDT

2024-06-04 04:24:09 PM MDT

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

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

**Subtotal:** \$ 743.60  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 37.18  
**Total Amount:** \$ 780.78  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 780.78

## 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 read and understand the Payment Terms. Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15<sup>th</sup> day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (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: \_\_\_\_\_

**PURCHASED FROM:**  
 TRP Edmonton South  
 7235-68 Ave NW  
 Edmonton, AB T6B 3T6  
 (780) 642-8773



Edmonton • Grande Prairie • Fort McMurray  
[www.stahlpeterbilt.com](http://www.stahlpeterbilt.com)

**PLEASE REMIT PAYMENT TO:**  
 Stahl Peterbilt Inc.  
 18020 118 Avenue NW  
 Edmonton, AB T5S 2G2  
 (780) 483-6666

Invoice		Sold To:		Ship To:					
<b>TA10925</b>		ABS TRUCKING LTD FOR ABS UNITS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6		ABS TRUCKING LTD FOR ABS UNITS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6					
Date									
04-05-24									
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order					
1100	780 913-3777	SSS	WILL CALL	UNIT 14-ALL SPEC					
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension	
	FOR ABS UNITS ONLY								
R07J03	10R1273	INJ GP FUEL	6	6		1966.03	1446.99	8681.94	
R07J03	10R1273#	CORE	6	6			288.06	1728.36	
R07G05	8S9191	BOLT	6	6		4.41	3.25	19.50	
	SHIPPED FROM MAIN								
10:29AM		PARTS TAX							

Tax ID:

Page: 1 of 1

2200.1	Sub Total	10429.80
	Freight	0.00
	GST	521.49
	Sales tax	
	Please Pay	10951.29

CUSTOMER  
 GST#: 870331105 RT0001

**Terms and Conditions**

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

Picked: \_\_\_\_\_ Checked: \_\_\_\_\_ Shipped: \_\_\_\_\_  
 Print Name: \_\_\_\_\_ Signature: X \_\_\_\_\_ Date: \_\_\_\_\_

# ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: 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 #: 66966  
 Date: 24 FEB, 2024  
 PO: 14  
 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
400-0143	Each	2	AUTOMATIC BRAKE ADJUSTER	5.00%	126.42	0.00	146.42	292.84
441-850005419	Each	2	HD GAS SHOCK ABSORBER	8.00%	47.98	0.00	47.98	95.96

ON ACCOUNT

2024-02-24 05:28:05 PM MST

2024-02-24 05:49:38 PM MST

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

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

**Subtotal:** \$ 388.80  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 19.44  
**Total Amount:** \$ 408.24  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 408.24

## 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 15<sup>th</sup> 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: \_\_\_\_\_



# ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW  
 EDMONTON, Alberta T5W 5J6  
 CANADA

Invoice No.: 7293  
 Date: 08/06/2023  
 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
		1	DIAGNOSED AND REPLACED HEAD GASKIT	G	3,500.00	3,500.00
		1	SHOP SUPPLY	G	189.00	189.00
			Subtotal:			3,689.00
			G - GST 5% GST/HST			184.45
<p>"Follow us on Instagram:-@allspecdiesel and on Facebook:-@allspecdiesel"</p>						

Shipped By:	Tracking Number:	<b>Total Amount</b>	3,873.45
<b>Comment:</b>	UNIT#14 VIN#650565 LIC#14-N422 KM#1571701	<b>Amount Paid</b>	0.00
Sold By:		<b>Amount Owing</b>	3,873.45



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**  
**S1645481**  
**DATE**

08-02-23

**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	GSB	CAPITAL CITY COURIER	UNIT 14				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension

		FOR ABS UNITS ONLY						
R03K05	J20-6005	DRAGLINK	1	1		828.29	441.75	441.75
P03END	817755	CROSSTUBE	1	1		666.81	400.09	400.09
	650565-2007							
	PLEASE SHIP CCC							

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER  
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE  
 01:12PM PARTS TAX

**CUSTOMER**  
**GST#: 870331105 RT0001**

2200.1

<b>Sub Total</b>	841.84
<b>Freight</b>	0.00
<b>GST</b>	42.09
<b>Sales tax</b>	0.00
<b>Please Pay</b>	883.93

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 15<sup>th</sup> 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: \_\_\_\_\_

CUSTOMER #: 10097

111514



INVOICE

DUPLICATE 1  
PAGE 1

EDMONTON

A B S TRUCKING LTD  
3030 125 AVENUE  
EDMONTON, AB T5W 5J6  
abstrucking95@gmail.com  
PHONE: 780-479-6600 CELL:  
CONT: 780-479-6600

SERVICE ADVISOR: 115 SAMANTHA HUGHES

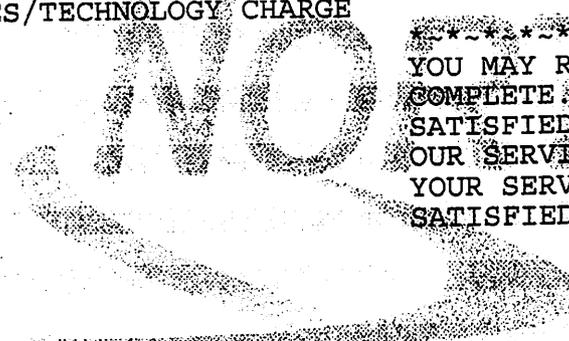
COLOUR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	07	PETERBILT 335	1XPFD0X77D650565		1209979/1209979	T142	
IN SVC. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN07 DD			09:09 21APR23		197.40	CHG	20APR23

R.O. OPENED	READY	OPTIONS: DLR: N971
15:17 19APR23	11:41 20APR23	

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

1 DYNO - ENGINE BREAK IN - FILL OUT DYNO REPORT.  
200 ATTEMPT TO DYNO UNIT  
875 C 236.88 236.88  
PARTS: 0.00 LABOR: 236.88 OTHER: 0.00 TOTAL LINE A: 236.88  
1209979 T875- SET UP UNIT ON DYNO, STARTED TO DYNO FOUND COOLANT  
LEAKS AGAIN, major coolant leak on the P/S rear of engine and coolant  
leak on the relief valve on surge tank stem. CUSTOMER WILL NEED TO  
REPAIR FIRST.

\*\*\*\*\*  
SHOP SUPPLIES/TECHNOLOGY CHARGE 21.32



\*\*\*\*\*  
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

			DESCRIPTION	TOTALS
			LABOR AMOUNT	236.88
			PARTS AMOUNT	0.00
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			MISC. CHARGES	21.32
			TOTAL CHARGES	258.20
			LESS INSURANCE	0.00
			GST# 87144 8890 RT0001	12.91
			PLEASE PAY THIS AMOUNT	271.11

TERMS: Net 30 Days FROM DATE OF INVOICE.



# ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW  
 EDMONTON, Alberta T5W 5J6  
 CANADA

Invoice No.: 6094  
 Date: 18/10/2022  
 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	
13	Each	1.0	ENGINE OVER HAUL	G	5,500.00	5,500.00	
		1.0	BLOCK CUT	G	1,500.00	1,500.00	
		1.0	SHIMS	G	550.00	550.00	
		3.5	INSTALL COOLANT LEAVEL SENSOR	G	100.00	350.00	
		36.0	OIL 15W40	G	5.50	198.00	
		1.0	FILTER	G	65.00	65.00	
		1.0	SHOP SUPPLY	G	250.00	250.00	
			Subtotal:				8,413.00
			G - GST 5%				
			GST/HST				420.65
<p># 14</p> <p>\$ 12707.10</p>							
Shipped By: Tracking Number:					Total Amount	8,833.65	
Comment: UNIT#14 VIN#650565 KM#1555476					Amount Paid	0.00	
Sold By:					Amount Owing	8,833.65	

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 94152  
 Date: 15 Sep, 2022  
 Unit #: UNIT 14  
 Page: 1

Sold to:

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

Ship to:

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

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

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
STPGC3030CW	Each	2	BRAKE CHAMBER WELDED CLEVIS	G	120.95		120.95	241.90
			Subtotal:					241.90
			G - GST 5% GST/HST					12.10
<p><b>No Return or Warranty on Electronics and Electrical Products and Accessories****</b></p> <p>Please note all Returns will be subjected to 20% re-stocking fee.</p>								

**Terms and Conditions:**

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

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

**Garage Keepers Lien:** By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd., for the full dollar amount of repairs, parts, accessories, materials, and services provided by ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

**Warranty Limitation:** Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. and ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.

**Responsibility for Vehicle and Contents:** ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

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

Signature \_\_\_\_\_

Total Amount	254.00
Amount Paid	0.00
<b>Amount Owning</b>	<b>254.00</b>

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 87533  
 Date: 05 Jul, 2022  
 Unit #: 14  
 Page: 1

Sold to:

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

Ship to:

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

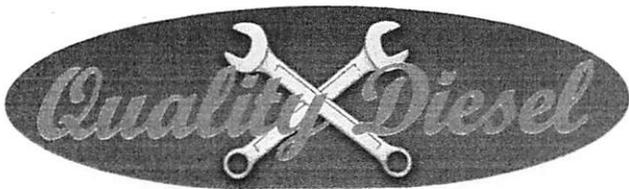
**\*\*\*ABS TRUCK & TRAILER PARTS NOW OPEN 7 DAYS A WEEK\*\*\***

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
STP805143	Each	1	DUST SHIELD KIT	G	46.00		46.00	46.00
STP03-04327	Each	2	TORQUE ROD ASSEMBLY	G	198.00		198.00	396.00
G83008	Each	2	CAB SHOCK	G	52.30		52.30	104.60
G85062	Each	2	SHOCK ABSORBER GABRIEL SSA-85062	G	53.65		53.65	107.30
M1824	Each	2	SHACKLE HGR K/W	G	76.20		76.20	152.40
HM75-64726ATR	Each	2	HOOD MOUNT PIVOT BUSHING	G	18.99		18.99	37.98
STP-PL10143	Each	1	SLACK ADJUSTER	G	55.99		55.99	55.99
STPEC50PLS-R	Each	6	EXHAUST CLAMP 5"	G	8.07		8.07	48.42
3600AX	Each	2	BRAKE DRUM 3600AX -16.5 X 7	G	129.00		129.00	258.00
4709P	Each	2	1705 BRAKE SHOES PREMIUM	G	67.95		67.95	135.90
STP02-01781	Each	2	SPRING PIN	G	7.30		7.30	14.60
STP02-01805	Each	2	BUSHING	G	13.14		13.14	26.28
PF3721AX	Each	1	15X4 10H DRUM 1.25BH	G	148.81		148.81	148.81
Subtotal:								1,532.28
G - GST 5%								
GST/HST								76.62
<p><b>No Return or Warranty on Electronics and Electrical Products and Accessories****</b></p> <p>Please note all Returns will be subjected to 20% re-stocking fee.</p>								

Total Amount	1,608.90
Amount Paid	0.00
Amount Owning	1,608.90

Signature \_\_\_\_\_



5911- 56 Ave. NW  
Edmonton, AB T6B 3E2

# Invoice

Date	Invoice #
2021-08-12	3127

Bill To
ABS Trucking 1721534 AB Ltd

P.O. No.	Terms

Service Date	Qty	Description	Rate	Amount
2021-08-11	1	2250ISX front cover gears FRTGEARS GST On Sales	1,400.00 5.00%	1,400.00 70.00

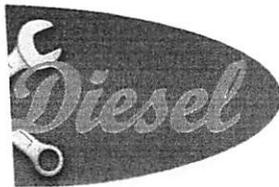
<b>Subtotal</b>	\$1,400.00
<b>Total</b>	\$1,470.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,470.00

GST No. 887594901

REF#: 00000001

Batch #: 343  
 10/22/21  
 APPR CODE: 022005  
 Trace: 1  
 VISA  
 \*\*\*\*\*0375

13:10:08

Manual CP  
\*\*/\*\*

# Invoice

AMOUNT

\$3,071.72

NW  
5B 3E2

Date	Invoice #
2021-09-22	3215

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

1721534 AB Ltd

P.O. No.	Terms

Service Date	Qty	Description	Rate	Amount
2020-12-18	7	remove all injectors and replace injector cup o rings and injector o rings and reassemble flushed out coolant system	119.00	833.00
	12	cup o ring	20.20	242.40
	6	cup o ring	7.59	45.54
	6	injector o ring	30.14	180.84
	4	injector sleeve	34.68	138.72
	1	gasket	30.51	30.51
	1	o ring	18.59	18.59
	3	antifreeze	11.95	35.85
		2006 Peterbilt 1XPFD650565 unit 14 1351995km GST On Sales	5.00%	76.27
			<b>Subtotal</b>	\$1,525.45
			<b>Total</b>	\$1,601.72
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$1,601.72

GST No. 887594901

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 61567  
 Date: 24 Aug, 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 14

**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
PF3710X	Each	2	16.5X5 10H DRUM 1.25BH 16571X	G	116.27	232.54
916657-133SX	Each	1	STEERING SHAFT PETERBILT	G	406.18	406.18
4719	Each	2	16.5X5 ESII SHOE EN4719D	G	36.95	73.90
			Subtotal:			712.62
			G - GST 5%			35.64
			GST/HST			
Shipped By: _____ Tracking Number: _____					Total Amount	748.26
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	748.26

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 61521  
 Date: 24 Aug, 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 14

**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
47691	Each	4	47691- DRIVE AXLE SEAL	G	41.43	165.72
127808ETN	Each	2	127808ETN- KIT-CAMSHAFT BUSHING	G	17.87	35.74
G85311	Each	4	SHOCK ABSORBER GABRIEL SSA-85311	G	56.95	227.80
G85062	Each	2	SHOCK ABSORBER GABRIEL SSA-85062	G	53.65	107.30
M822	Each	2	TOP PLATE	G	12.79	25.58
A9069	Each	1	AIROGEAR AIR SPRING	G	107.41	107.41
3600AX	Each	3	BRAKE DRUM 3600AX -16.5 X 7	G	82.95	248.85
4709P	Each	4	1705 BRAKE SHOES PREMIUM	G	52.00	208.00
HM75-64726ATR	Each	1	HOOD MOUNT PIVOT BUSHING	G	18.99	18.99
HM75-66154	Each	1	HOOD MOUNT	G	14.48	14.48
HM75-66164	Each	1	HOOD MOUNT	G	15.79	15.79
04-391522	Each	1	S-CAM PETERBILT TRUCK	G	51.35	51.35
04-391521	Each	2	Brake camshaft left	G	51.99	103.98
Subtotal:						1,330.99
G - GST 5% GST/HST						66.56
Shipped By: _____ Tracking Number: _____					Total Amount	1,397.55
Comment:					Amount Paid	0.00
Sold By: _____					Amount Owing	1,397.55



# ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW  
 EDMONTON, Alberta T5W 5Z6  
 CANADA

Invoice No.: 3690  
 Date: 30/06/2021  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

ABS TRUCKING LTD

Business No.: 784382087RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		3.5	DIAGNOS FOR FAN STEADY ON AND FIX ECM WIRING AND WIRING TO FAN SELOINOID	G	90.00	315.00
		1.0	SHOP SUPPLY	G	15.00	15.00
			Subtotal:			330.00
			G - GST 5% GST/HST			16.50
Shipped By:                      Tracking Number:					Total Amount                      346.50	
Comment:    UNIT#14 VIN#650565					Amount Paid                      0.00	
Sold By:					Amount Owing                      346.50	



# ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW  
 EDMONTON, Alberta T5W 5Z6  
 CANADA

Invoice No.: 3574  
 Date: 15/06/2021  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

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

**Ship to:**

ABS TRUCKING LTD

Business No.: 784382087RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	VVA PROGRAM	G	1,000.00	1,000.00
			Subtotal:			1,000.00
			G - GST 5%			50.00
			GST/HST			
Shipped By: Tracking Number:					Total Amount	1,050.00
Comment: UNIT#14 VIN#650565					Amount Paid	0.00
Sold By:					Amount Owning	1,050.00

DGN TRUCK & TRAILER REPAIR LTD.

4622 160 AVE NW

ED AB T5Y 3M1

7808634113

dgntrucktrailerrepair@gmail.com

GST/HST Registration No.:

710012295RT0001



# INVOICE

**BILL TO**

A B S TRUCKING LTD

UNIT 14

KMS 1301309

VIN D650565

**INVOICE #** 1711

**DATE** 08/18/2020

**DUE DATE** 09/17/2020

**TERMS** Net 30

DESCRIPTION	QTY	RATE	AMOUNT
<b>Engine</b> WENT TO YARD .PERFORMED VALVE SET	4	95.00	380.00

SUBTOTAL	380.00
GST @ 5%	19.00
TOTAL	399.00
BALANCE DUE	<b>\$399.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 5%	19.00	380.00

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 36206  
 Date: 16 Aug. 2020  
 Unit #: 14  
 Page: 1

**Sold to:**  
 ABS TRUCKING LTD  
 AMRIT GREWAL  
 6030 125 AVENUE NW  
 EDMONTON, AB T5W 1Z6

**Ship to:**  
 ABS TRUCKING LTD  
 AMRIT GREWAL  
 6030 125 AVENUE NW  
 EDMONTON, AB T5W 1Z6

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

Business No.: 727752099RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
8752B	Each	4	BRAKE DRUM 3600AX -16.5 X 7	G	79.95		79.95	319.80
4707P	Each	4	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	48.00		48.00	192.00
PF3710X	Each	2	16.5X5 10H DRUM 1.25BH	G	116.27		116.27	232.54
Subtotal:								744.34
G - GST 5%								37.22
GST/HST								

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

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

**Terms and Conditions:**

**Repair Acknowledgment:** I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and installation of any necessary parts and materials. I confirm I have the authority to bind the owner.  
**Payment Terms:** Payment for repairs are due upon receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (26.82% per annum.).  
**Garage Keepers Lien:** By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favor of ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd., for the full dollar amount of repairs, parts, accessories, materials, and services provided by ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time.

**Warranty Limitation:** Subject to the requirement below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. completed the work. The owner must advise ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. of any warranty claim within 5 days of the failure date. Certain Parts, products, accessories, materials, and other items used in completing the repair and service work may be manufactured and supplied by third parties. The quality and workmanship of such items are entirely outside the control of ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. and ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. makes no warranties, whether expressed, implied, statutory, or otherwise, including any warranty of merchantability or of fitness for a particular purpose with respect to such items.  
**Responsibility for Vehicle and Contents:** ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. is not responsible for loss or damage to the vehicle, or to articles left in vehicles, in case of fire, theft, vandalism, or accident.

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

Signature \_\_\_\_\_

Total Amount	781.56
Amount Paid	0.00
Amount Owng	781.56