

205-7
BULE-MAR

UNIT #11

MAJOR WORK SUMMARY

CURRENT KMS: 711061		CURRENT HRS: 18528			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	VALVE, PRESSURE RELIEF, WASHER SEALING	Oct-25	702163	18316	S1867783
2	HEADLIGHT LH, RIGHT SIDE	Sep-25	691921	18020	217458
3	VALVE, LINKAGE KIT, SEAT FOR TRUCK/AUTO SEATS	Aug-25	684072	17846	214570
4	BRAKE ADJUSTER, CAM KIT, TORQ ROD BAT, BRAKE DRUM, ESII SHOES	Jun-25	665746	17304	189008
5	MANIFOLD CAB AIR , RADIATOR CAP	Jan-24	644510	16395	61104
6	PERFORMED VALVE SET-SET INTAKE/EXHAUST.	May-24	591399	15070	289843
*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE					

4697.02



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
S1867783
DATE
10-10-25

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 # 11				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY CHASSIS # 259813 - 348 - 2015 *****							
R13C07	4307376CUM	VALVE, PRESSURE RELIEF	1	1		463.58	275.05	275.05
R13B05	4984382CUM	WASHER, SEALING	2	2		22.02	13.07	26.14
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 09:59AM PARTS TAX								

CUSTOMER
GST#: 870331105 RT0001

2200.1

Sub Total	301.19
Freight	0.00
GST	15.06
Sales tax	0.00
Please Pay	316.25

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: _____

UNIT = 11

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 #: 217458
Date: 02 SEP, 2025
PO:
Unit #: 11
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
888-5404	Each	1	1609190L HEADLIGHT - LH	5.00	209.00	0.00	209.00	209.00
888-5403	Each	1	HEADLIGHT (PETERBILT 387) RIGHT SIDE (16-09190R)	5.00	214.00	0.00	214.00	214.00

ON ACCOUNT

2025-09-02 06:17:49 PM MDT

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

2025-09-02 06:17:49 PM MDT

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

Subtotal:	\$ 423.00
Total Discount:	\$ 0.00
Total GST/HST Tax:	\$ 21.15
Total Amount:	\$ 444.15
Amount Paid:	\$ 0.00
Amount Owing:	\$ 444.15

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: 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 #: 214570
 Date: 26 AUG, 2025
 PO: 11
 Unit #: 11
 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
FS-6621	Each	1	HEIGHT COBTROL VALVE HV9990	5.00	69.31	0.00	69.31	69.31
3178681	Each	1	LINKAGE KIT	1.00	16.66	0.00	16.66	16.66
HHSE5011154Y	Each	1	SEAT FOR TRUCK / AUTO SEATS	5.00	625.00	0.00	625.00	625.00

ON ACCOUNT

2025-08-26 03:54:20 PM MDT

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

Subtotal: \$ 710.97

2025-08-26 03:54:20 PM MDT

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

Total Discount: \$ 0.00

Total GST/HST Tax: \$ 35.55

Total Amount: \$ 746.52

Amount Paid: \$ 0.00

Amount Owing: \$ 746.52

Terms and Conditions

Repair Acknowledgement: I, the undersigned owner or representative, acknowledge the indebtedness related to the repair and service work listed above, along with the purchase and instalment of any necessary parts and materials. I confirm I have
Payment Terms: Payment for repairs are due upon the receipt of unit unless charged to customer's account. Payment of account is due in full by the 15th day of the month following the statement date. Unpaid balances will be charged interest of 2% per month compounded monthly (24.02% per annum).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: 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 #: 189008
 Date: 13 JUN, 2025
 PO: 11
 Unit #: 11
 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
40010143	Each	4	AUTOMATIC BRAKE ADJUSTER	5.00	118.00	0.00	118.00	472.00
K126580K	Each	2	CAM KIT	1.00	36.00	0.00	36.00	72.00
3030CEW	Each	2	3030CW WELDED CLEVIS	5.00	89.00	0.00	89.00	178.00
345-211	Each	4	TORQUE ROD-BAT (03-14327)C65-60 24-000010440	5.00	203.93	0.00	203.93	815.72
120.101028.02	Each	1	S-CAM RH EATON 10 SPLINE 10.75	5.00	47.00	0.00	47.00	47.00
3600AX	Each	4	BRAKE DRUM 1600AX 16.5 X 7 BD1 6127	5.00	87.00	0.00	87.00	348.00
PF3710X	Each	2	16.5X5 1PH DRUM 1.25BH 16571X, 10020137	5.00	85.00	0.00	85.00	170.00
4719	Each	2	16.5X5 BSII SHOE EN4719D	5.00	48.00	0.00	48.00	96.00
201.3031	Each	4	Metric Sleeved Flange Nut-6MM S leeve	5.00	6.89	0.00	6.89	27.56

2025-06-13 10:41:39 AM MDT

2025-06-13 01:56:39 PM MDT

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

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

Subtotal: \$ 2,226.28
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 111.31
Total Amount: \$ 2,337.59
Amount Paid: \$ 0.00
Amount Owing: \$ 2,337.59

Terms and Conditions

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Signature: _____

ABS TRUCK & TRAILER PARTS LTD.

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

Sales 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 #: 61104
Date: 20 JAN, 2024
PO: 11
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
G58-6032-001	Each	1	MANIFOLD-CAB AIR	5.00	595.95	0.00	595.95	595.95
572.2031	Each	1	RADIATOR CAP 16LB	5.00	15.95	0.00	15.95	15.95

ON ACCOUNT

2024-01-20 08:30:30 AM MST

2024-01-20 08:30:30 AM MST

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

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

Subtotal: \$ 611.90
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 30.60
Total Amount: \$ 642.50
Amount Paid: \$ 0.00
Amount Owing: \$ 642.50

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
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Signature: _____

