

205-52  
BLUE - MAR

## MAJOR WORK SUMMARY

CURRENT KMS: 318694		CURRENT HRS: 26940			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	188900FW 631 SEAT-LEGACY SILVER HB 2W	Jul-25	267817	25767	TA70242
2	TIMING COVER SEAL CAT 1425868, SPL250 STRAP KIT, SHAFT-CROSS, CLUTCH, 306FF, CLUTCH SHAFT, FITTINGS, REAR ENGINE MOUNT, UNIVERSAL JOINT 1810 FULL	May-25	241226	25292	179296
3	GOLD TOP KIT, AUTOMOTIVE	Apr-25	238063	25234	174669
4	08-19 KENWORTH T800	Apr-25	238063	25234	167990
5	GOLD TOP KIT FOR 2.56IN PIL, AUTOMOTIVE MICRO-V BELTS	Apr-25	238063	25234	174669
6	BRAK DRUM 3600AX, SCOTT SEAL, UBKT, PETER TOP, ES2 BRAKE SHOES PREMIUM, BEARING	Feb-25	235786	25188	152508
7	SEAL AND SPACER KIT R DRIVE, BRAKE CHAMBER WELDED CLEVIS, CAB MNT KIT P/BILT, HANGER, SLIDING COILED AIR HOSE KIT, 02-01781 SPRING PIN, BUSHING	Feb-25	235786	25188	152634
8	16.5 IN X.5 IN. FRONT BRAKE TRUTURN DRUM CONMET 10 HOLES PF37 10, 16.5X5 EATON 2ND GEN W/507064	Feb-25	235786	25188	152655
9	BATTERY 930CCA, 02-01781, BUSHING	Dec-24	235782	25182	137068
10	DIAGNOSED AC REPLACED AC COMPRESSOR AND RECHARGED SYSTEM AC COMPRESSOR OIL CHANGE AND SERVICE OIL FILTER 15W40 OIL ENVIRO FREE SHOP SUPPLIES	Jul-24	192799	24222	1469
11	AIR FILTER, 86-29-BM-7	Jun-24	178357	23830	86639
12	PERFORM VALVE SET ,SET INT/EXH INJECTORS & ENGINE BRAKE	Apr-24	162415	23504	289804
13	AUTOMATIC BRAKE ADJUSTER, S CAM, TORQUE, CAM KIT, BRAKE CHAMBER WELDED CLEVIS, BRAKE CHAMBER, TORQUE ROD ASSEMBLY, FIFTH WHEEL REPAIR KIT, PIN & CUSHION KIT, DRAG LINK, KING PIN SET	Mar-24	162415	23504	69572
14	KING PIN, TENSIONER, DEEP GROOVER BALL BEARING, GS DRIVEALIGN HD BELT, MV-3, S62-6012-KIT, 24X24BLK, HYDRAULIC HOSE;3/8 NID, FITTING, CLAMP	Mar-24	162415	23504	69736
15	VEHICLE KIT COOLANT HEATER 5KW SERAIL NO 51WA49210726	Nov-22	49904	21375	99667
16	SHOCK, SHOCK ABSORBER,TORQUE ROD ASSEMBLY,WEAR PAD,P/BILT SPRG ROLLER KIT ,PETERBILT REAR LEAF SPRING,UBOLT G8 SR 1-14X4X1 AIR TRACK SUSPENSION,GLASS PETERBILT RH/PASSENGER, AIR FILTER,AF25248FLG,EXTERIOR CAB FILTER,HOSE TENDER POGOSTICK,ABS SENSOR KIT, MIR BRKT LH P/B,TORQUE ROD ASSEMBLY,10FT PC 1/4 SPLIT LOOM,5/8 X4 GR8 PLNC BLT ,5/8 GR8 NC NYLON LK NUT	Mar-22	1940093	19654	78281
17	DIAGNOSE AND REPLACED INJECTOR #1 FROM OTHER ENGINE , SHOP SUPPLY	May-22	1958975	19963	5752
18	PETERBILT HANGER 5/8 IN HOLES ,SPRING PIN,BUSHING,BRAKE SHOES 16-1/2X5 ESII,16.5X5 10H DRUM 1.25BH 16571X ,KIT DUSTSHIELD ,KING PIN SET	Mar-21	1791892	16762	48163
19	SHOCK ,1705 BRAKE SHOES PRMIUM ,BRAKE DRUM 3600AX 16.5 X7 16792X, SHOCK ABSORBER,DUST SHIELD KIT	Mar-21	1791892	16762	48149
20	TG8S-UG6808 P1KXTG8 PTO LESS VALVE,FLX CNNCTR 2.2 , EXHAUST BAND CLAMP PREFORMED (5) , 5 DUBLE SADDLE CLAMP,REAR ENGINE MOUNT, NUT BOLT ,18918B RTLO TRANSMISSION ,EP 15.5 2050 TORQ VCT D CLUTCH ,BUSHING , SEALGP, SPEED SENSOR KIT END YOKE	Jul-20	1723943	15351	33647
21	REPAIR 1810 SERIES DRIVESHAFT WITH SLIP	Mar-20	1699315	14926	2890
22	L& R CAB MOUNTS ,R FRT SUSP SHOCK ABSORBER L FRT SUSP SHOCK ABSORBER, SHOP MATERIALS	Mar-20	1699315	14926	20902
*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE					

**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>TA70242</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								
07-23-25								
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	sss	CAPITAL CITY COURIER	15				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY 188900FW631	SEAT-LEGACY SILVER HB 2W	1	1		2553.60	1095.00	1095.00
		02:22PM PARTS TAX						

Tax ID:

Page: 1 of 1

2200.1	Sub Total	1095.00
	Freight	0.00
	GST	54.75
	Sales tax	
	<b>Please Pay</b>	<b>1149.75</b>

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: \_\_\_\_\_

UNIT = 15

# 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:  
1721534 AB LTD

# SALES INVOICE

Sales Invoice #: 179296  
Date: 14 MAY, 2025  
PO: 15  
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:  
1721534 AB LTD

\*\*\* 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
840.99741MA	Each	1	TIMING COVER SEAL CAT 1425868	5.00	62.83	0.00	62.83	62.83
250-70-18X	Each	2	SPL250 STRAP KIT	5.00	21.75	0.00	21.75	43.50
CS106C1498	Each	1	SHAFT-CROSS, CLUTCH	5.00	14.23	0.00	14.23	14.23
TIM306FF	Each	2	306FF A / AM-CLUT BRG PILOT BEA RING	5.00	17.90	0.00	17.90	35.80
STP06-01093	Each	2	CLUTCH SHAFT -9 5/8	5.00	36.99	0.00	36.99	73.98
CS8SC-038-200	Each	5	3/8 x 2 GR8 PL NC BOLT	5.00	0.35	0.00	0.35	1.77
SB200-B	Each	2	SB200 BABCOCK CLUTCH BRAKE	5.00	34.76	0.00	34.76	69.52
HR5-8-REEL	Each	9	HR5-8 CUT MED PRESSURE HOSE (NO. 8)	5.00	2.81	0.00	2.81	25.29
SR528-88	Each	2	FITTINGS	5.00	6.80	0.00	6.80	13.60
MR1001	Each	4	REAR ENGINE MOUNT	5.00	41.51	0.00	41.51	166.04
5-281X	Each	1	UNIVERSAL JOINT 1810 FULL	5.00	98.25	0.00	98.25	98.25
562.U3105SS	Each	6	EXHAUST BAND CLAMP PREFORMED (5" )	5.00	6.67	0.00	6.67	40.02
674-9044	Each	1	Exhaust Gasket 132033	5.00	7.08	0.00	7.08	7.08
562.U7514695A	Each	1	HEAT SHIELD MOUNTING BRACKET 14 -14695	5.00	29.93	0.00	29.93	29.93
06-01150-460	Each	1	LINKAGE KIT	5.00	49.67	0.00	49.67	49.67
STP06-00984	Each	1	BALL JOINT END	5.00	25.90	0.00	25.90	25.90
STPJ21270-14	Each	1	CLUTCH ROD END	5.00	30.66	0.00	30.66	30.66

2025-05-14 09:12:04 AM MDT

2025-05-14 01:03:01 PM MDT

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

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

Subtotal: \$ 788.06  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 39.40  
 Total Amount: \$ 827.47  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 827.47

## 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 read and understand the terms and conditions of the warranty and agree to the terms and conditions of the warranty.

**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:  
 1721534 AB LTD

# SALES INVOICE

Sales Invoice #: 174669  
 Date: 30 APR, 2025  
 PO: 15  
 Unit #: 15  
 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:  
 1721534 AB LTD

**\*\*\* 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	590.00	0.00	590.00	590.00
K060516	Each	1	AUTOMOTIVE MICRO-V BELTS	5.00	25.64	0.00	25.64	25.64

ON ACCOUNT

2025-04-30 01:22:20 PM MDT  
 2025-04-30 03:39:23 PM MDT

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

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

**Subtotal:** \$ 615.64  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 30.78  
**Total Amount:** \$ 646.42  
**Amount Paid:** \$ 0.00  
**Amount Owning:** \$ 646.42

## 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: 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 #: 167990  
 Date: 09 APR, 2025  
 PO:  
 Unit #: 15  
 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
2400208AL	Each	1	08-19 KENWORTH T800 (5766A) M39 85003	5.00%	510.00	0.00	510.00	510.00

ON ACCOUNT

2025-04-09 02:11:34 PM MDT

2025-04-09 02:11:34 PM MDT

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

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

**Subtotal:** \$ 510.00  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 25.50  
**Total Amount:** \$ 535.50  
**Amount Paid:** \$ 0.00  
**Amount Owning:** \$ 535.50

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

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

# ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: HARSIMRAN SINGH SIDHU

**PAYMENTS CAN BE MADE VIA.**

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:  
1721534 AB LTD

# SALES INVOICE

Sales Invoice #: 152508  
Date: 15 FEB, 2025  
PO:  
Unit #: 15  
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:  
1721534 AB LTD

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

Business Number: 727752099RT0001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
3600AX	Each	1	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	90.77	0.00	90.77	90.77
SKF47691.	Each	2	SCOTT SEAL	5.00	40.73	0.00	40.73	81.46
361-167K	Each	1	UBKT 1X4X15-7/8 PR	5.00	66.83	0.00	66.83	66.83
TTSE288	Each	1	Peter Top U-Bolt Plate	5.00	8.72	0.00	8.72	8.72
4709P	Each	4	ES2 BRAKE SHOES PREMIUM TRB077S 23-6N	5.00	48.98	0.00	48.98	195.93
SET429 TIM	Each	1	BEARING SET429 (REAR AXLE)	5.00	102.14	0.00	102.14	102.14
TIMSET430	Each	1	NP840302/NP053874 SET	5.00	83.50	0.00	83.50	83.50
564.75076	Each	1	LED TURN SIGNAL AMBER PETERBILT	5.00	47.54	0.00	47.54	47.54
HLK2047	Each	2	HOOD CABLE PETERBILT	5.00	12.83	0.00	12.83	25.66
P037ST-PAS	Each	5	SNAP RING	5.00	1.32	0.00	1.32	6.60
STPX12-1207G	Each	1	DRAIN PLUG DIFF	5.00	2.27	0.00	2.27	2.27
EM75-69000-HT	Each	1	EXHAUST MOUNT BUSHING KIT	5.00	36.81	0.00	36.81	36.81
M13109	Each	1	EXHAUST MOUNT KENWORTH/PETERBILT	5.00	12.50	0.00	12.50	12.50

2025-02-15 09:15:04 AM MST  
2025-02-15 06:28:46 PM MST

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

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

Subtotal: \$ 760.72  
Total Discount: \$ 0.00  
Total GST/HST Tax: \$ 38.04  
Total Amount: \$ 798.76  
Amount Paid: \$ 0.00  
Amount Owning: \$ 798.76

## 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.

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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: 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 #: 152655  
 Date: 15 FEB, 2025  
 PO: 15  
 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
10020147	Each	2	16.5 In. X 5 In. Front Brake Tr urn Drum Conmet 10 Holes PF37 10	5.00	150.00	0.00	150.00	300.00
4719E2.23KIT	Each	2	16.5X5 EATON 2ND GEN W/507064	5.00	77.14	0.00	77.14	154.28
K126580K	Each	2	CAM KIT	5.00	51.75	0.00	51.75	103.50
STP810456	Each	1	S CAM	5.00	45.99	0.00	45.99	45.99
STP810457	Each	1	S CAM	5.00	45.99	0.00	45.99	45.99

2025-02-15 01:48:45 PM MST

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

Subtotal: \$ 649.76

2025-02-15 02:28:15 PM MST

Total Discount: \$ 0.00

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

Total GST/HST Tax: \$ 32.49

Total Amount: \$ 682.25

Amount Paid: \$ 0.00

Amount Owing: \$ 682.25

## Terms and Conditions

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

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

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

# ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: 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 #: 152634  
 Date: 15 FEB, 2025  
 PO: 15  
 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
ABP10081520	Each	1	SEAL AND SPACER KIT R DRIVE	5.00	60.99	0.00	60.99	60.99
STPGC3030CW	Each	1	BRAKE CHAMBER WELDED CLEVIS	5.00	65.00	0.00	65.00	65.00
M20306K	Each	2	CAB MNT KIT P/BILT	5.00	49.74	0.00	49.74	99.48
338-1230A	Each	2	HANGER (M1710)	5.00	59.50	0.00	59.50	119.00
KP155K	Each	1	SLIDING COILED AIR HOSE KIT	5.00	15.61	0.00	15.61	15.61
327-483	Each	2	02-01781 SPRING PIN PETE	5.00	18.00	0.00	18.00	36.00
322-141	Each	1	BUSHING(02-01805)	5.00	14.00	0.00	14.00	14.00

2025-02-15 01:04:52 PM MST

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

**Subtotal:** \$ 410.08

2025-02-15 01:04:52 PM MST

**Total Discount:** \$ 0.00

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

**Total GST/HST Tax:** \$ 20.50

**Total Amount:** \$ 430.58

**Amount Paid:** \$ 0.00

**Amount Owing:** \$ 430.58

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

# 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 #: 137068  
 Date: 16 DEC, 2024  
 PO: 15  
 Unit #: 15  
 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
HDPLUS	Each	4	BATTERY 930CCA (1 YEAR WARRANTY )	5.00	71.00	0.00	71.00	284.00
327-483	Each	2	02-01781 SPRING PIN PETE	5.00	25.85	0.00	25.85	51.70
322-141	Each	2	BUSHING(02-01805)	5.00	26.99	0.00	26.99	53.98

ON ACCOUNT

2024-12-16 03:04:27 PM MST  
 2024-12-16 04:25:40 PM MST

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

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

**Subtotal:** \$ 389.68  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 19.48  
**Total Amount:** \$ 409.16  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 409.16

## Terms and Conditions

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

**TSA TRUCK AND TRAILER REPAIR LTD**

325 68 ST  
 Saskatoon SK S7P 0C3  
 +16395400477  
 invoice@tsatruckrepair.ca



**INVOICE**

TO: ABS Trucking Ltd

INVOICE 1469  
 DATE 26/07/2024  
 DUE DATE 25/08/2024

DESCRIPTION	HOURS	RATE	AMOUNT
Diagnosed AC Replaced ac compressor and recharged system	2.25	100.00	225.00
AC compressor	1	310.23	310.23
Oil change and service	1	100.00	100.00
Oil filter	1	33.66	33.66
15W-40 oil	2	110.00	220.00
Enviro fee	1	1.00	1.00
Shop supplies	0.05	325.00	16.25

SUBTOTAL	906.14
GST @ 5%	45.30
TOTAL	951.44
BALANCE DUE	<b>\$951.44</b>

15

NOTE: Not Responsible For Loads unless it Breaks - Studs, Wheels, Brakes, etc. We Take Liability For Our Work.

When making online payments to TSA Truck & Trailer Repair Ltd or E-transfer to invoice@tsatruckrepair.ca

Our customers have always been looking forward to helping you in the future.

# 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 #: 86639  
Date: 03 JUN, 2024  
PO: 15  
Unit #: 15  
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
AF25248FLG	Each	2	AIR FILTER AF25248FLG	5.00	105.00	0.00	105.00	210.00
86-29-BM	Each	1	86-29-BM-7' 2" X 29' Black Mesh Tarp TRIDUMP	5.00	199.99	0.00	199.99	199.99

ON ACCOUNT

2024-06-03 02:54:28 PM MDT

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

Subtotal: \$ 409.99

2024-06-03 02:54:28 PM MDT

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

Total Discount: \$ 0.00

Total GST/HST Tax: \$ 20.50

Total Amount: \$ 430.49

Amount Paid: \$ 0.00

Amount Owning: \$ 430.49

## Terms and Conditions

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

# ABS TRUCK WASH & LUBE

6030 125 AVENUE NW  
 EDMONTON, ALBERTA T5W 1Z6  
 CANADA  
 ABSTRUCKWASH\_LUBE@HOTMAIL.CA  
 (780) 479-6600

# INVOICE

Invoice No.: 77786  
 Date: 11 May, 2024  
 Ship Date:  
 Page: 1  
 Re: Order No. 15

**Sold to:**

1721534 ALBERTA LTD  
 6030 125 AVE NW  
 EDMONTON, AB T5W 1Z6

**Ship to:**

1721534 ALBERTA LTD  
 6030 125 AVE NW  
 EDMONTON, AB T5W 1Z6

Business No.: 845421445RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
15W40-C	Each	38	15W40 CHEVRON	G	5.25	199.50
1808	Each	1	OIL FILTER-1R 1808	G	81.17	81.17
0749	Each	1	0749 FUEL FILTER-1R0749	G	52.95	52.95
8753	Each	1	FUEL FILTER-2568753	G	59.87	59.87
013	Each	1	GREASE	G	55.00	55.00
014	Each	1	LABOUR	G	90.00	90.00
19010	Each	1	CAB FILTER	G	18.99	18.99
			KM- 167786			
			HRS- 23591			
			VIN- 1XPFD9X86D660698	G		
			PLATE- U88631			
			Subtotal:			557.48
			G - GST 5%			27.86
			GST/HST			
Shipped By: Tracking Number:					<b>Total Amount</b>	585.36
Comment: Please note , we are not responsible for any damages to your vehicle at our property.					<b>Amount Paid</b>	0.00
Sold By:					<b>Amount Owing</b>	585.36



# 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:  
 1721534 AB LTD

# SALES INVOICE

Sales Invoice #: 69736  
 Date: 12 MAR, 2024  
 PO: 15  
 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:  
 1721534 AB LTD

**\*\*\* 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	495.00	0.00	495.00	495.00
89941	Each	1	TENSIONER (38726)	5.00	210.00	0.00	210.00	210.00
6203-2RSJ	Each	4	DEEP GROOVER BALL BEARING	5.00	12.29	0.00	12.29	49.16
38610	Each	1	GS DRIVEALIGN HD BELT TENSNR (89448)	5.00	210.00	0.00	210.00	210.00
802122	Each	1	MV-3 VALVE DASH	5.00	440.70	0.00	440.70	440.70
S62-6012	Each	1	S62-6012- KIT REPAIR DASH	5.00	400.00	0.00	400.00	400.00
SHHD2424	Each	1	24X24BLK RUB-3/8 AR	5.00	18.50	0.00	18.50	18.50
HR5-6-CUT	Each	2	HYDRAULIC HOSE; 3/8 NID	5.00	3.99	0.00	3.99	7.98
SR539-66	Each	2	FITTINGS	5.00	21.52	0.00	21.52	43.04
SR528-66	Each	2	FITTING, STEEL, SWIVEL, 3/8-3/8 (NO-6)	5.00	8.99	0.00	8.99	17.98
G5A-08	Each	4	CLAMP	5.00	4.85	0.00	4.85	19.40

2024-03-12 09:17:14 AM MDT

2024-03-12 03:11:16 PM MDT

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

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

Subtotal: \$ 1,911.76  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 95.59  
 Total Amount: \$ 2,007.35  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 2,007.35

## 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: JAGDEV GILL

## PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:  
1721534 AB LTD

# SALES INVOICE

Sales Invoice #: 69572  
Date: 11 MAR, 2024  
PO: 15  
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:  
1721534 AB LTD

\*\*\* 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	146.42	0.00	146.42	585.68
STP808064	Each	1	S CAM	5.00	45.00	0.00	45.00	45.00
STP808065	Each	1	S CAM	5.00	45.00	0.00	45.00	45.00
345-211	Each	2	TORQUE ROD-BAT (03-04327)	5.00	228.88	0.00	228.88	457.76
K126580K	Each	2	CAM KIT	5.00	58.99	0.00	58.99	117.98
STPGC3030CW	Each	3	BRAKE CHAMBER WELDED CLEVIS	5.00	109.99	0.00	109.99	329.97
4709P	Each	3	1705 BRAKE SHOES PREMIUM	5.00	75.99	0.00	75.99	227.97
3600AX	Each	2	BRAKE DRUM 3600AX -16.5 X 7	5.00	100.00	0.00	100.00	200.00
STP03-04059	Each	1	TORQUE ROD ASSEMBLY	5.00	241.50	0.00	241.50	241.50
RK-351-A-L	Each	1	FIFTH WHEEL REPAIR KIT	5.00	790.00	0.00	790.00	790.00
STP-06973-1	Each	1	PIN & CUSHION KIT	5.00	60.99	0.00	60.99	60.99
346-605	Each	1	DRAG LINK	5.00	227.63	0.00	227.63	227.63
300-306	Each	1	King Pin Set (328349)	5.00	286.14	0.00	286.14	286.14

2024-03-11 11:27:26 AM MDT

2024-03-11 05:36:45 PM MDT

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

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

Subtotal: \$ 3,615.62  
Total Discount: \$ 0.00  
Total GST/HST Tax: \$ 180.78  
Total Amount: \$ 3,796.40  
Amount Paid: \$ 0.00  
Amount Owing: \$ 3,796.40

## 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 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: (780) 479-4700  
 Fax: (780) 479-7995

# INVOICE

Invoice No.: 99667  
 Date: 15 Nov. 2022  
 Unit #: 15  
 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
PH51W-A7	Each	1	Vehicle Kit, Coolant Heater, 5KW SERIAL NO - 51WA49210726	G	750.00		750.00	750.00
			Subtotal:					750.00
			G - GST 5% GST/HST					37.50

**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:**

**Receipt Acknowledgment:** The undersigned customer or representative acknowledges the indebtedness related to the repair and services rendered above and agrees with the purchase and installation of any necessary parts and accessories. I confirm I have the authority to sign the invoice.

**Payment Terms:** Payment for repairs and materials is due in full by the 15th day of the month following the statement date. Unless business is conducted on credit terms of 2% per month compounded monthly (26.00% per annum).

**Garage Keepers Lien:** By signing below you acknowledge 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. in the event of a claim or 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, until it is paid.

**Warranty Limitation:** Subject to the requirements below, all services carry a 30-day warranty from the date ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. performed the work. The vehicle must have ABS Truck and Trailer Parts Ltd. and ABS Truck wash and Lube Ltd. as the primary warranty claim within 5 days of the failure date. Certain parts, products, accessories, materials, and other parts used in completing the repair and service may not be manufactured and supplied by third parties. The quality and workmanship of such items are under the sole 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. make no warranty, 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, the use of fuel, 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 a portion of this repair that is designated for warranty consideration. If the manufacturer rejects the claim or a portion of the claim, the claim will be the portion which is rejected in accordance with the Payment Terms set out above.

Signature \_\_\_\_\_

Total Amount	787.50
Amount Paid	0.00
Amount Owing	787.50



# ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW  
 EDMONTON, Alberta T5W 5J6  
 CANADA

Invoice No.: 5752  
 Date: 05/08/2022  
 Ship Date:  
 Page: 1  
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 784382087RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		4.5	DIAGNOS AND REPLACED INJECTOR #1 FROM OTHER ENGINE	G	90.00	405.00
		1.0	SHOP SUPPLY	G	20.00	20.00
			Subtotal:			425.00
			G - GST 5% GST/HST			21.25
Shipped By: _____ Tracking Number: _____					Total Amount	446.25
Comment: UNIT#15 VIN#660698					Amount Paid	0.00
Sold By: _____					Amount Owing	446.25

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 78281  
 Date: 24 Mar, 2022  
 Ship Date:  
 Page: 1  
 Re: Order No. 15

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
STP85311	Each	2	SHOCK	G	54.99	109.98
STP85062	Each	2	SHOCK ABSORBER	G	35.04	70.08
STP03-04059	Each	1	TORQUE ROD ASSEMBLY	G	112.42	112.42
STP03-07296	Each	4	WEAR PAD	G	63.01	252.04
MPB66	Each	4	P/BILT SPRG ROLLER KIT	G	21.66	86.64
75-125	Each	1	PETERBILT REAR LEAF SPRING	G	130.00	130.00
UBK01-4015	Each	1	UBOLT- G8 SR 1-14 X 4 X 1(AIR TRACK SUSPENSION)	G	65.00	65.00
DW1036-30	Each	1	GLASS-PETERBILT RH/PASSENGER	G	67.02	67.02
AF25248FLG	Each	2	AIR FILTER AF25248FLG	G	60.00	120.00
CFR19010	Each	1	EXTERIOR CAB FILTER	G	12.48	12.48
STP11512	Each	1	HOSE TENDER (POGOSTICK	G	27.99	27.99
577.A5336	Each	1	ABS SENSOR KIT	G	32.66	32.66
563.75001	Each	1	MIR BRKT LH P/B	G	67.95	67.95
STP03-04327	Each	1	TORQUE ROD ASSEMBLY	G	170.00	170.00
66-9870RL	Each	2	10FT PC 1/4" SPLIT LOOM	G	2.84	5.68
CS8SC-062-400	Each	6	5/8 x 4 GR8 PL NC BLT	G	4.41	26.46
NN8SC-062	Each	6	5/8 GR8 NC NYLON LK NUT	G	1.28	7.68
Subtotal:						1,364.08
G - GST 5%						
GST/HST						68.18
Shipped By: _____ Tracking Number: _____					Total Amount	1,432.26
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	1,432.26

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 48163  
 Date: 17 Mar. 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 15

**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
M1710	Each	2	PETERBILT HANGER 5/8IN HOLES	G	46.67	93.34
STP02-01781	Each	4	SPRING PIN	G	7.30	29.20
STP02-01805	Each	2	BUSHING	G	13.14	26.28
4719-501FFASHO E	Each	2	BREAK SHOE, 16-1/2"X5" ESII	G	51.95	103.90
PF3710X	Each	2	16.5X5 10H DRUM 1.25BH 16571X	G	116.27	232.54
317671ETN	Each	1	KIT-DUSTSHIELD	G	46.79	46.79
STP328349	Each	1	KING PIN SET	G	240.90	240.90
Subtotal:						772.95
G - GST 5% GST/HST						38.66
Shipped By: _____ Tracking Number: _____					Total Amount	811.61
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owning	811.61

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 48149  
 Date: 17 Mar. 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 15

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
M85311	Each	4	SHOCK	G	54.95	219.80
4709P	Each	4	1705 BRAKE SHOES PREMIUM	G	48.80	195.20
3600AX	Each	2	BRAKE DRUM 3600AX -16.5 X 7 16792X	G	79.95	159.90
STP85062	Each	2	SHOCK ABSORBER	G	35.04	70.08
STP805143	Each	1	DUST SHIELD KIT	G	30.66	30.66
Subtotal:						675.64
G - GST 5% GST/HST						33.78
Shipped By:					Tracking Number:	
Comment:					Total Amount	
Sold By:					Amount Paid	
					Amount Owing	

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 33647  
 Date: 07 Jul, 2020  
 Unit #: 15  
 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
TG8S-U6808-P1KX	Each	1	TG8S-U6808-P1KX TG8 PTO LESS VALVE	G	953.42		953.42	953.42
42339	Each	2	FLX CNNCTR 2.2"	G	42.50		42.50	85.00
562.U3105SS	Each	5	EXHAUST BAND CLAMP PREFORMED(5")	G	7.95		7.95	39.75
35775	Each	1	5" DUBLE SADDLE CLAMP	G	5.89		5.89	5.89
MR1001	Each Pc	4	REAR ENGINE MOUNT	G	39.00		39.00	156.00
000	Each	1	NUT BOLTS	G	15.00		15.00	15.00
18918B-RTLO	Each	1	18918B-RTLO TRANSMISSION	G	3,700.00		3,700.00	3,700.00
308925-25	Each	1	EP 15.5, 2050 TORQ, VCT D-CLUTCH	G	900.00		900.00	900.00
12815	Each	4	BUSHING	G	4.20		4.20	16.80
1425867	Each	1	SEALGP	G	142.40		142.40	142.40
STPK-4148	Each	1	SPEED SENSOR KIT	G	26.64		26.64	26.64
STP6.5-4-4631	Each	1	END YOKE	G	159.16		159.16	159.16
Subtotal:								6,200.06
G - GST 5%								
GST/HST								310.00
<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 (26.52% 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	6,510.06
Amount Paid	0.00
Amount Owning	6,510.06



The Driveline Guy  
6926 34 Street  
Edmonton, AB T6B 2X2  
(780) 910-1831  
therealdrivelineguy@gmail.com

# Invoice #2890

Created: 3/31/2020  
Completed: 3/31/2020  
Invoiced: 3/31/2020  
Service Writer: James St Jacques  
PO #: UNIT#15

ABS TRUCK WASH & LUBE  
6030-125 AVE  
EDMONTON, AB T5W 5J6  
Mobile: (780) 479-6600  
abstrucking95@gmail.com

### Recommendations

REPLACE SLIP/STUB/INSTALL 2 U-JOINTS SUPPLIED BY CUSTOMER  
STRAIGHTENED AND BALANCED

#	Services	Service Total
1	REPAIR 1810 SERIES DRIVESHAFT (WITH SLIP)	\$705.83

Thank you for your business.  
GST/HST Registration No.:  
747522514RT0001

All returns are subject to 25% restocking fee.

Signature \_\_\_\_\_

Subtotal .....	\$672.22
GST .....	\$33.61
<b>Grand Total .....</b>	<b>\$705.83</b>
Paid To Date .....	(\$0.00)
<b>REMAINING BALANCE</b>	<b>\$705.83</b>



GST/HST #: 122234156  
 Printed Date: 3/24/2020

**BIG RIG COLLISION**  
 5834 GATEWAY BLVD NW  
 EDMONTON, AB T6H2H6  
 (780) 434-7471, (780) 437-6672 Fax

**INVOICE**  
 RO# 20902

Est: Elizabeth SpiehsI

ABS Trucking Ltd.  
 6030 - 125 Avenue  
 Edmonton, AB T5W 5J6  
 Home:  
 Work: 780-479-6600  
 Cell:

06 Peterbilt 378  
 Color:  
 Type: S1  
 VIN: 1XPFD9X86D660698  
 Prod Date: Plate:  
 Odometer:  
 Engine:

UNIT #15  
 Adjustor:  
 Phone:  
 Claim #: Deductible: 0  
 Loss Type:

Qty	Type	Description	Part #	Amount	P = Who Pays? (I = Insurance, C = Customer)			Paint Units	P
					Sup #	Labor	Op		
	Parts Existing	L & R Cab Mounts				Body	Rpr	6.0	C
1	Parts New	R Frt Susp Shock Absorber	-M 66145	60.29		Mech	Repl	0.5	C
1	Parts New	L Frt Susp Shock Absorber	-M 66145	60.29		Mech	Repl	0.5	C
1	Bdy/Sup	Shop Materials		112.00			Addl		C

Note: Unit #15

Parts	120.58
Labor	1,085.00
Additional Costs	112.00
<b>SubTotal</b>	<b>1,317.58</b>
PST	0.00
GST/HST	65.88
<b>Grand Total</b>	<b>1,383.46</b>

Due from Insurance		Due from Customer	
SubTotal	0.00	SubTotal	1,317.58
Tax	0.00	Tax	0.00
GST/HST Tax	0.00	GST/HST Tax	65.88
<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>1,383.46</b>
<b>Total Amount</b>		<b>1,383.46</b>	

I authorize payment in full to Big Rig Collision for Invoice/Repair Order. I have viewed the repairs and am satisfied with the work completed.

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