

UNIT #12

205-51
BLUE-MAR

MAJOR WORK SUMMARY

| CURRENT KMS: 111888 | | CURRENT HRS: 4494.5 | | | |
|---------------------|--|---------------------|---------|--------|-------------|
| NO. | DESCRIPTION | DATE | KM | HRS | INVOICE NO. |
| 1 | DRUM, DRAG LINK , DRAIN PLUG DIFF | Jul-25 | 51286 | 3191.8 | 194810 |
| 2 | HOOD BUSHING POLLY , CAM KIT, HOOD PIVOT, BRAKE SHOES PREMIUM | Jul-25 | 51286 | 3191.8 | 194775 |
| 3 | 5TH WHEEL REPAIR KIT | Jun-25 | 42801 | 3065 | 194608 |
| 4 | CRANK SEAL, OIL PAN GASKET, CLUTCH KIT, ADVANTAGE CLUTCH,JOINT | Dec-24 | 1999004 | 2183 | 136394 |
| 5 | TIE ROD ASSEMBLY, DRAG LINK | Jun-24 | 1944741 | 865 | 92551 |
| 6 | JOINT, BEARING, END YOKE, OIL SEAL, SLACK ADJUSTER | Jun-24 | 1944741 | 865 | 92088 |
| 7 | O RING, AIR BAG, BRAKE ADJUSTER, BALANCED DRUM, BARKE SHOE | Jun-24 | 1944741 | 865 | 89544 |
| 8 | PERFORM VALVE SET SET INTAKE EXHAUST INJECTORS ENGINE BRAKE | Apr-24 | 1928453 | 502 | 289811 |
| 9 | DIAGNOSE FOR AC NOT WORKING CLEAN WHOLE SYSTEM AND RE ORDERING AND REPLACE RECEIVER DRIVER AND ORFIS TUBE AND RECHARGE , FERON, SHOP SUPPLIES | Aug-23 | 1894561 | 16533 | 7684 |
| 10 | CVIP TRUCK | Jul-23 | 1881276 | 35654 | 7528 |
| 11 | DIAGNOS AND REPLACED CAM AND ROCKERS AND REPLACED OIL COOLAR OIL 15W40 FILTER SHOP SUPPLY | Sep-22 | 1823980 | 34577 | 5970 |
| 12 | S400 TURBO | Aug-22 | 1812177 | 34374 | 90315 |
| 13 | S CAM LH 11-1/4 Q FINE SPLINE HEND LEFT BRACKET KIT ASSEMBLY AUTOM ,FENDER 66 QUAD WAGON FB, TRAILER AXLE SEAL 46300 SCOT ,HUB CAP GASKET ,CLEVIS PIN, SPLIT PIN,SCAM TUBE S 28890-16.5 | Jul-21 | 1706296 | 32229 | 59135 |
| 14 | BRAKE DRUM 3600AX 16.5X7, HARDWARE KIT 4709 ,SCAM PETERBELT TRUCK ,47691 DRIVE AXLE SEAL,AXLE GASKET 5/8 HOLES , 127808ETN KIT CAMSHAFT BUSHING ,15X4 10H DRUM 1.25BH,KIT NEW BRAJKE SHOES 15X4 PETERBILT FRONT | Jul-21 | 1706296 | 32229 | 59185 |
| 15 | DUMP OIL DIRECT MOUNT ,PTO PUMP AIR SHIFTER | Jun-21 | 1686700 | 31945 | 56639 |
| 16 | REPAIR 2 PC 1810 SERIES DRIVE SHAFT | Mar-20 | 1581614 | 30131 | 2888 |
| 17 | SELF ALIGNING CTR BRG ,1810 U JOINT FULL ROUND ,KIT CAMSHAFT BRACKET , AUTOMATIC SLACK ADJUSTER | Mar-20 | 1581614 | 30131 | 28485 |
| 18 | TORQUE ROD ASSEMBLY, DUST SHIELD 338 MODEL, SHOCK, TOP PLATE, SLACK ADJUSTER | Mar-20 | 1581614 | 30131 | 28461 |
| 19 | THREAD BUSHING, BUSHING SPRING PIN, SPIRAL WRAP 1,CUMMINS AC BELT 5060640 ,HOSE TENDER POGOSTICK, YOKE ASSEMBLY, A1-1205X2728 MLS PINION SEAL FT /IP TENSIONER 89448 ,5 CHROME LAMP LOAD/ LIGHT, HYDRULIC HOSE 4000 PSI DR 12X16 16U676 FEMALE JIC 90 DEG CRIMP HYDRALIC FITTINGS , HYDRULIC SWIWAL FITTINGS | Mar-20 | 1581614 | 30131 | 28498 |
| | *PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE | | | | |

T.O.T.D ⇒ 17546.16

UNIT-12

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

SALES INVOICE

Sales Invoice #: 194810
Date: 01 JUL, 2025
PO: 12
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

Sold to:

ABS TRUCKING LTD
6030 125 AVENUE NW
, EDMONTON, AB, 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 |
|-----------------|------|-----|----------------------|-------|------------|-------|------------|--------|
| PF3721AX | Each | 2 | 15X4 10H DRUM 1.25BH | 5.00 | 94.95 | 0.00 | 94.95 | 189.90 |
| 346-590 | Each | 1 | DRAGLINK DS75403 | 5.00 | 217.99 | 0.00 | 217.99 | 217.99 |
| STPX12-1207G | Each | 1 | DRAIN PLUG DIFF | 5.00 | 2.27 | 0.00 | 2.27 | 2.27 |

ON ACCOUNT

2025-07-01 11:12:52 AM MDT

2025-07-01 02:31:50 PM MDT

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

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

| | |
|--------------------|-----------|
| Subtotal: | \$ 410.16 |
| Total Discount: | \$ 0.00 |
| Total GST/HST Tax: | \$ 20.51 |
| Total Amount: | \$ 430.67 |
| Amount Paid: | \$ 0.00 |
| Amount Owning: | \$ 430.67 |

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:
1721534 AB LTD

SALES INVOICE

Sales Invoice #: 194775
Date: 01 JUL, 2025
PO:
Unit #: 12
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 |
|-----------------|------|-----|---|-------|------------|-------|------------|--------|
| M13415UB | Each | 4 | Hood Bushing Poly Peterbilt | 5.00 | 9.79 | 0.00 | 9.79 | 39.16 |
| M75006 | Each | 2 | HOOD PIVOT BUSHING PETE | 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 |
| K126580K | Each | 4 | CAM KIT | 5.00 | 36.00 | 0.00 | 36.00 | 144.00 |
| STP13-04708L | Each | 1 | HOOD PIVOT | 5.00 | 105.00 | 0.00 | 105.00 | 105.00 |
| M134708R | Each | 1 | Lower Hood Pivot Peterbilt | 5.00 | 103.12 | 0.00 | 103.12 | 103.12 |
| KP130 | Each | 1 | Pin And Bushing Kit Holland (RK 069731) | 5.00 | 32.66 | 0.00 | 32.66 | 32.66 |
| XA-0372-A | Each | 2 | SHOE S/A | 5.00 | 113.77 | 0.00 | 113.77 | 227.54 |
| 4709P | Each | 4 | ES2 BRAKE SHOES PREMIUM TRB077S 23-6N | 5.00 | 48.98 | 0.00 | 48.98 | 195.93 |
| 156.1039 | Each | 1 | DUST COVER STEER 16.5 X 6 | 5.00 | 41.46 | 0.00 | 41.46 | 41.46 |

2025-07-01 09:10:17 AM MDT

2025-07-01 10:16:03 AM MDT

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

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

Subtotal: \$ 944.61
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 47.23
Total Amount: \$ 991.84
Amount Paid: \$ 0.00
Amount Owing: \$ 991.84

Terms and Conditions

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

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: JAGDEV GILL

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:
 1721534 AB LTD

SALES INVOICE

Sales Invoice #: 194608
 Date: 30 JUN, 2025
 PO: 12
 Unit #: 12
 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 |
|-----------------|------|-----|-----------------------------------|-------|------------|-------|------------|--------|
| RK-351-A-L | Each | 1 | FIFTH WHEEL REPAIR KIT (hOLLAND) | 5.00 | 705.00 | 0.00 | 705.00 | 705.00 |

ON ACCOUNT

2025-06-30 03:00:47 PM MDT

2025-06-30 03:00:47 PM MDT

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

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

Subtotal: \$ 705.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 35.25
Total Amount: \$ 740.25
Amount Paid: \$ 0.00
Amount Owning: \$ 740.25

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 #: 136394
Date: 14 DEC, 2024
PO:
Unit #: 12
VIN #:
Purchased By:
Account Number:
Page #: 1 of 2

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 |
|-----------------------|------|-----|--|-------|------------|-------|------------|----------|
| 4965569CUM | Each | 1 | REAR CRANK SEAL ISX/X15 CUMMINS | 5.00 | 208.00 | 0.00 | 208.00 | 208.00 |
| OS32376 | Each | 1 | 131656 ISX , ISX15 OIL PAN GASK ET | 5.00 | 195.00 | 0.00 | 195.00 | 195.00 |
| M4965688 / 1316 57 | Each | 1 | FLYWHEEL HOUSING GASKET | 5.00 | 82.99 | 0.00 | 82.99 | 82.99 |
| STPMR1001 | Each | 4 | ENGINE MOUNT | 5.00 | 26.99 | 0.00 | 26.99 | 107.96 |
| STPK3762 | Each | 1 | Clutch Installation Kit | 5.00 | 266.00 | 0.00 | 266.00 | 266.00 |
| 308925-25 | Each | 1 | ADVANTAGE CLUTCH | 5.00 | 1,457.35 | 0.00 | 1,457.35 | 1,457.35 |
| CS106C1498 | Each | 1 | SHAFT-CROSS, CLUTCH | 5.00 | 18.25 | 0.00 | 18.25 | 18.25 |
| TIM306FF | Each | 1 | 306FF A / AM-CLUT BRG | 5.00 | 38.45 | 0.00 | 38.45 | 38.45 |
| STPMR1001 | Each | 4 | ENGINE MOUNT | 5.00 | 26.99 | 0.00 | 26.99 | 107.96 |
| 06-01093 | Each | 1 | SHAFT-CLUTCH P123 | 5.00 | 111.20 | 0.00 | 111.20 | 111.20 |
| CS8SC-043-200 | Each | 5 | 7/16 X 2 GR8 PL NC BOLT | 5.00 | 1.24 | 0.00 | 1.24 | 6.18 |
| NN8SC-043 | Each | 5 | 1/2 GR8 NC NYLON LK NUT | 5.00 | 0.89 | 0.00 | 0.89 | 4.45 |
| 8WS-043 | Each | 5 | 7/16 GR 8 PLT WASHER | 5.00 | 0.49 | 0.00 | 0.49 | 2.45 |
| CS8SC-050-200 | Each | 4 | 1/2 X 2 GR8 PL NC BOLT | 5.00 | 1.64 | 0.00 | 1.64 | 6.56 |
| NN8SC-050 | Each | 4 | 1/2 GR8 NC NYLON LK NUT | 5.00 | 0.68 | 0.00 | 0.68 | 2.72 |
| 8WS-050 | Each | 4 | 1/2 GR 8 PLT WASHER | 5.00 | 0.52 | 0.00 | 0.52 | 2.08 |
| SR528-1010 | Each | 2 | FITTING, STEEL, SWIVEL, 5/8-5/8 (NO -10) | 5.00 | 11.00 | 0.00 | 11.00 | 22.00 |
| SR539-1010 | Each | 2 | NO.10 90 FITTING | 5.00 | 17.00 | 0.00 | 17.00 | 34.00 |
| HR5-10 | Each | 3 | HR5-10-CUT-MED PRESSURE HOSE 1/ 2(NO.10) | 5.00 | 4.45 | 0.00 | 4.45 | 13.35 |
| 674-9044 | Each | 2 | Exhaust Gasket 132033 | 5.00 | 7.10 | 0.00 | 7.10 | 14.20 |
| 900013 | Each | 2 | CLAMP V BAND | 5.00 | 23.00 | 0.00 | 23.00 | 46.00 |
| STPEC50PLS-R | Each | 2 | STEP CLAMP EXHAUST | 5.00 | 9.00 | 0.00 | 9.00 | 18.00 |
| 5-281X | Each | 1 | UNIVERSAL JOINT 1810 FULL | 5.00 | 100.00 | 0.00 | 100.00 | 100.00 |

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 #: 92551
 Date: 28 JUN, 2024
 PO: 12
 Unit #: 12
 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 |
|-----------------|------|-----|------------------|-------|------------|-------|------------|--------|
| 971443 | Each | 1 | TIE ROD ASSEMBLY | 5.00 | 320.41 | 0.00 | 320.41 | 320.41 |
| 346-590 | Each | 1 | DRAGLINK DS75403 | 5.00 | 198.25 | 0.00 | 198.25 | 198.25 |

ON ACCOUNT

2024-06-28 12:41:37 PM MDT

2024-06-28 01:47:33 PM MDT

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

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

Subtotal: \$ 518.66
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 25.93
 Total Amount: \$ 544.59
 Amount Paid: \$ 0.00
 Amount Owng: \$ 544.59

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: BALDEV

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:
 1721534 AB LTD

SALES INVOICE

Sales Invoice #: 92088
 Date: 26 JUN, 2024
 PO: 12
 Unit #: 12
 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 |
|-----------------|------|-----|---------------------------|-------|------------|-------|------------|--------|
| 5-281X | Each | 3 | UNIVERSAL JOINT 1810 FULL | 5.00 | 102.76 | 0.00 | 102.76 | 308.28 |
| 10094142 | Each | 1 | CENTER BEARING | 5.00 | 95.50 | 0.00 | 95.50 | 95.50 |
| 6.5-4-1891 | Each | 1 | END YOKE | 5.00 | 178.00 | 0.00 | 178.00 | 178.00 |
| 6.5-4-3731X | Each | 1 | 1810 B/P END YOKE ASSY | 5.00 | 299.01 | 0.00 | 299.01 | 299.01 |
| 6.5-4-4631 | Each | 1 | 1810 B/P END YOKE | 5.00 | 231.00 | 0.00 | 231.00 | 231.00 |
| A11205X2728 | Each | 1 | AY-OIL SEAL | 5.00 | 65.99 | 0.00 | 65.99 | 65.99 |
| 5-280X | Each | 2 | UNIVERSAL JOINT 1714 FULL | 5.00 | 63.00 | 0.00 | 63.00 | 126.00 |
| 40110143 | Each | 1 | SLACK ADJUSTER BARDEK | 5.00 | 60.00 | 0.00 | 60.00 | 60.00 |

ON ACCOUNT

2024-06-26 16:41:57 AM MDT

2024-06-26 01:31:35 PM MDT

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

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

Subtotal: \$ 1,363.78
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 68.19
 Total Amount: \$ 1,431.97
 Amount Paid: \$ 0.00
 Amount Owing: \$ 1,431.97

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 (20.82% 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: 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 #: 89544
Date: 15 JUN, 2024
PO: 12
Unit #: 12
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 |
|-----------------|------|-----|---------------------------|------|------------|-------|------------|--------|
| STP490-89 | Each | 1 | FUEL CAP O-RING PETERBILT | 5.00 | 122.99 | 0.00 | 12.99 | 12.99 |
| AB9069 | Each | 1 | AIR BAG | 5.00 | 105.00 | 0.00 | 105.00 | 105.00 |
| 40010143 | Each | 1 | AUTOMATIC BRAKE ADJUSTER | 5.00 | 129.99 | 0.00 | 129.99 | 129.99 |
| 1443 | Each | 1 | BRAKE SHOE FLEETRON | 5.00 | 76.50 | 0.00 | 76.50 | 76.50 |
| X61223B | Each | 1 | BALANCED DRUM | 5.00 | 175.00 | 0.00 | 175.00 | 175.00 |

ON ACCOUNT

2024-06-15 03:39:37 PM MDT

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

2024-06-15 03:58:03 PM MDT

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

Subtotal: \$ 499.48
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 24.97
Total Amount: \$ 524.45
Amount Paid: \$ 0.00
Amount Owning: \$ 524.45

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 (26.82% per annum).
Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.
Warranty Considerations: ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects the or portion of the claim, the owner shall pay that portion which is rejected in accordance with the Payment Terms set out above.

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

Signature: _____



ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW
 EDMONTON, Alberta T5W 5J6
 CANADA

Invoice No.: 7684
 Date: 17/08/2023
 Sh.p Date:
 Page: 1
 Re: Order No.

Sold to:
 1721534 ALBERTA LTD
 AMRIT GREWAL
 6030 125AVE
 EDMONTON, AB T5W 1Z6

Ship to:
 1721534 ALBERTA LTD

Business No.: 784382087RT0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|---|-----|--------------|--------|
| 10 | LBS | 3 | DIAGNOSE FOR AC NOT WORKING CLEAN WHOLE SYSTEM AND RE-ORING AND REPLACE RECIEVER DRIVER AND ORFIS TUBE AND RECHARGE | G | 110.00 | 330.00 |
| 2 | | 2 | FREON | G | 45.00 | 90.00 |
| | | 1 | SHOP SUPPLIES | G | 26.00 | 26.00 |
| | | | Subtotal: | | | 446.00 |
| | | | G - GST 5% GST/HST | | | 21.00 |
| Shipped By: Tracking Number: | | | | | Total Amount | 467.00 |
| Comment: UNIT#12 VIN#769839 KM#1889016 | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owing | 467.00 |

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



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

Invoice No.: 7528
 Date: 14/07/2023
 Ship Date:
 Page: 1
 Re. Order No.

Sold to:
 1721534 ALBERTA LTD
 AMRIT GREWAL
 6030 125AVE
 EDMONTON, AB T5W 1Z6

Ship to:
 1721534 ALBERTA LTD

Business No.: 784382087RT0001

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|-----------------------|-----|---|--------|
| 4 | Each | 2 | CVIP TRUCK | G | 250.00 | 500.00 |
| | | | Subtotal: | | | 500.00 |
| | | | G - GST 5% GST/HST | | | 25.00 |
| <i>"Follow us on Instagram:-@allspecdiesel and on Facebook:-@allspecdiesel"</i> | | | | | | |
| Shipped By: Tracking Number: | | | | | Total Amount 525.00 | |
| Comment: UNIT #12 VIN#769839 / UNIT#9 VIN#824245 | | | | | Amount Paid 0.00 | |
| Sold By: | | | | | Amount Owning 525.00 | |



ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW
 EDMONTON, Alberta T5W 5J6
 CANADA

Invoice No.: 5970
 Date: 16/09/2022
 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 | 20 | DIAGNOS AND REPLACED CAM AND ROCKERS AND REPLACED OIL COOLAR | G | 100.00 | 2,000.00 |
| | | 39 | OIL 15W40 | G | 4.80 | 187.20 |
| | | 1 | FILTER | G | 65.00 | 65.00 |
| | | 1 | SHOP SUPPLY | G | 98.00 | 98.00 |
| | | | Subtotal: | | | |
| | | | G - GST 5% GST/HST | | | 117.51 |
| Shipped By: Tracking Number: | | | | | Total Amount | 2,467.71 |
| Comment: UNIT#12 VIN#769839 | | | | | Amount Paid | 0.00 |
| Sold By: | | | | | Amount Owning | 2,467.71 |

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.: 90315
 Date: 04 Aug, 2022
 Unit #: 12
 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 |
|---|------|----------|-------------|-----|------------|--------|------------|----------|
| 171702 | Each | 1 | S400 TURBO | G | 1,000.00 | | 1,000.00 | 1,000.00 |
| | | | Subtotal: | | | | | 1,000.00 |
| | | | G - GST 5% | | | | | 50.00 |
| | | | GST/HST | | | | | |
| <p>No Return or Warranty on Electronics and Electrical Products and Accessories****</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 | 1,050.00 |
| Amount Paid | 0.00 |
| Amount Owning | 1,050.00 |

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 59135
 Date: 25 Jul, 2021
 Ship Date:
 Page: 1
 Re: Order No. 12

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 |
|-------------|------|----------|--|-----|------------------|--------|
| STP-851132 | Each | 6 | S-CAM,LH,11-1/4,Q FINE SPLINE,HEND-LEFT | G | 22.00 | 132.00 |
| 42710585 | Each | 2 | BRACKET:KIT ASSEMBLY - AUTOM | G | 14.63 | 29.26 |
| FR166A | Each | 1 | FENDER 66" QUAD WAGON FB | G | 103.16 | 103.16 |
| 46300 | Each | 1 | TRAILER AXLE SEAL 46300- SCOT | G | 30.11 | 30.11 |
| 3118 | Each | 1 | HUB CAP GASKET | G | 2.08 | 2.08 |
| CP1 | Each | 6 | CLEVIS PIN | G | 0.82 | 4.92 |
| 000 | Each | 6 | SPLIT PIN | G | 0.29 | 1.74 |
| S-28890 | Each | 6 | S-CAM TUBE S-28890-16.5" | G | 34.09 | 204.54 |
| Subtotal: | | | | | | 507.81 |
| G - GST 5% | | | | | | |
| GST/HST | | | | | | 25.40 |
| Shipped By: | | | | | Tracking Number: | |
| Comment: | | | | | Total Amount | |
| Sold By: | | | | | Amount Paid | |
| | | | | | Amount Owing | |
| | | | | | 533.21 | |
| | | | | | 0.00 | |
| | | | | | 533.21 | |

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 59185
 Date: 25 Jul, 2021
 Ship Date:
 Page: 1
 Re: Order No. 12

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 |
|--|------|----------|--|-----|--------------|--------|
| 3600AX | Each | 4 | BRAKE DRUM 3600AX -16.5 X 7 | G | 82.95 | 331.80 |
| MKT4709 | Each | 3 | HARDWARE KIT 4709 | G | 8.95 | 26.85 |
| STP-391522 | Each | 1 | S-CAM PETERBILT TRUCK | G | 45.00 | 45.00 |
| 47691 | Each | 1 | 47691- DRIVE AXLE SEAL | G | 41.43 | 41.43 |
| 330-3111 | Each | 1 | AXLE GASKET 5/8 HOLES | G | 2.02 | 2.02 |
| 127808ETN | Each | 1 | 127808ETN- KIT-CAMSHAFT BUSHING | G | 17.87 | 17.87 |
| PF3721AX | Each | 2 | 15X4 10H DRUM 1.25BH | G | 89.43 | 178.86 |
| NK1443EPR20 | Each | 2 | KIT-NEW BRAKE SHOE 15X4 PETERBILT FRONT | G | 60.59 | 121.18 |
| Subtotal: | | | | | | 765.01 |
| G - GST 5% GST/HST | | | | | | 38.24 |
| Shipped By: _____ Tracking Number: _____ | | | | | Total Amount | 803.25 |
| Comment: _____ | | | | | Amount Paid | 0.00 |
| Sold By: _____ | | | | | Amount Owing | 803.25 |

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 56639
 Date: 28 Jun. 2021
 Ship Date:
 Page: 1
 Re: Order No. 12

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 | |
|------------------|------|----------|------------------------|-----|--------------|--------|--------|
| STPC102 | Each | 1 | DUMP PUMP-DIRECT MOUNT | G | 435.00 | 435.00 | |
| STPAS102 | Each | 1 | PTO PUMP AIR SHIFTER | G | 54.00 | 54.00 | |
| | | | Subtotal: | | | 489.00 | |
| | | | G - GST 5% GST/HST | | | 24.45 | |
| Shipped By: | | | | | Total Amount | | 513.45 |
| Tracking Number: | | | | | Amount Paid | | 0.00 |
| Comment: | | | | | Amount Owing | | 513.45 |
| Sold By: | | | | | | | |



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

Invoice #2888

Created: 3/30/2020
Completed: 3/30/2020
Invoiced: 3/30/2020
Service Writer: James St Jacques
PO #: UNIT#12

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

Recommendations

FRONT D/S:REPLACED END YOKE/WELD YOKE/INSTALLED U-JOINTS AND HGR BRG SUPPLIED BY CUSTOMER
STRAIGHTENED AND BALANCED
REAR D/S:REPLACED SLIP YOKE/INSTALLED U-JOINTS SUPPLIED BY CUSTOMER
STRAIGHTENED AND BALANCED

| # | Services | Service Total |
|---|------------------------------------|---------------|
| 1 | REPAIR 2 PC 1810 SERIES DRIVESHAFT | \$1,029.65 |

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

All returns are subject to 25% restocking fee.

Signature _____

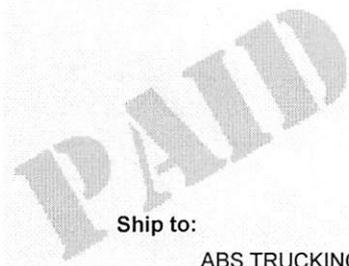
| | |
|--------------------------|-------------------|
| Subtotal | \$980.62 |
| GST | \$49.03 |
| Grand Total | \$1,029.65 |
| Paid To Date | (\$0.00) |
| REMAINING BALANCE | \$1,029.65 |

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 28485
 Date: 30 Mar, 2020
 Ship Date:
 Page: 1
 Re: Order No. 12



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

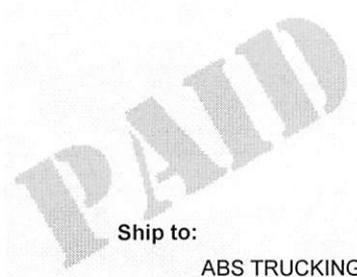
| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|---|------|----------|--------------------------|-----|--------------|--------|
| STPCB210661-1X SA | Each | 1 | SELF ALIGNING CTR BRG | G | 47.45 | 47.45 |
| 5-281X | Each | 4 | 1810 U-JOINT FULL ROUND | G | 83.51 | 334.04 |
| 1008325 | Each | 1 | KIT, CAMSHAFT BRACKET | G | 47.48 | 47.48 |
| 40010013 | Each | 1 | AUTOMATIC SLACK ADJUSTER | G | 87.95 | 87.95 |
| Subtotal: | | | | | | 516.92 |
| G - GST 5% GST/HST | | | | | | 25.84 |
| Shipped By: Tracking Number: | | | | | Total Amount | 542.76 |
| Comment: | | | | | Amount Paid | 542.76 |
| Sold By: | | | | | Amount Owing | 0.00 |

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 28498
 Date: 30 Mar, 2020
 Ship Date:
 Page: 1
 Re: Order No. 12



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 |
|------------------------------|------|----------|--|-----|--------------|--------|
| MTB178 | Each | 2 | THREADED BUSHING | G | 17.49 | 34.98 |
| B13-1002 | Each | 2 | BUSHING-SPRING PIN | G | 52.71 | 105.42 |
| 5-534 | Each | 20 | SPIRAL WRAP - 1' | G | 2.31 | 46.20 |
| 5060640 | Each | 1 | CUMMINS AC BELT 5060640 | G | 28.19 | 28.19 |
| STP11512 | Each | 1 | HOSE TENDER (POGOSTICK | G | 27.99 | 27.99 |
| 6.5-4-3731X | Each | 1 | YOKE ASSEMBLY | G | 212.00 | 212.00 |
| 2728 | Each | 1 | A1-1205X2728 MLS-PINION SEAL-FT/IP | G | 54.96 | 54.96 |
| ABS-89448 | Each | 1 | TENSIONER-89448 | G | 176.47 | 176.47 |
| AGC7400X | Each | 1 | 5" CHROME LAMP (LOAD LIGHT) | G | 14.95 | 14.95 |
| 010466X | Each | 8 | HYDRULIC HOSE 4000 PSI DR12X16 | G | 12.63 | 101.04 |
| 08622 | Each | 1 | 16U676 FEMALE JIC 90 DEG CRIMP-HYDRAULIC FITTINGS | G | 26.47 | 26.47 |
| 08119 | Each | 1 | HYDRULIC SWIIVAL FITTING | G | 13.68 | 13.68 |
| Subtotal: | | | | | | 842.35 |
| G - GST 5% | | | | | | |
| GST/HST | | | | | | 42.11 |
| Shipped By: Tracking Number: | | | | | Total Amount | 884.46 |
| Comment: | | | | | Amount Paid | 884.46 |
| Sold By: | | | | | Amount Owing | 0.00 |

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 28461
 Date: 03/29/2020
 Unit #: 12
 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 |
|---|------|----------|------------------------|-----|------------|--------|----------------------|--------|
| STP03-04327 | Each | 4 | TORQUE ROD ASSEMBLY | G | 157.00 | | 157.00 | 628.00 |
| B325148N | Each | 1 | DUST SHIELD(388 MODEL) | G | 61.95 | | 61.95 | 61.95 |
| M85311 | Each | 2 | SHOCK | G | 49.20 | | 49.20 | 98.40 |
| M822 | Each | 1 | TOP PLATE | G | 12.79 | | 12.79 | 12.79 |
| STP-PL10143 | Each | 1 | SLACK ADJUSTER | G | 55.99 | | 55.99 | 55.99 |
| Subtotal: | | | | | | | | 857.13 |
| G - GST 5% GST/HST | | | | | | | | 42.86 |
| No Return or Warranty on Electronics and Electrical Products and Accessories**** | | | | | | | | |
| Signature | | | | | | | | |
| Shipped By: _____ Tracking Number: _____ | | | | | | | Total Amount | 899.99 |
| Comment: _____ | | | | | | | Amount Paid | 0.00 |
| Please note all Returns will be subjected to 20% re-stocking fee. | | | | | | | Amount Owning | 899.99 |
| Sold By: _____ | | | | | | | | |