

205-19
BLUE-MAR

UNIT # 36

MAJOR WORK SUMMARY

CURRENT KMS: 3877		CURRENT HRS: 1.2			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	AIR DRYER TURBO , GOVERNOR	Jul-24	352274	40853	100030
2	BUSHING, BRAKE ADJUSTER, BRAKE	May-24	352271	40849	82419
3	GOLD TOP KIT,TENSIONER	Jun-20			32199
4	BRAKE DRUM,REBUILT KIT,BUSHINGS	Apr-20	221703	3797	29052
5	PTO PUMP AIR SHIFTER, DUMP PUMP DIRECT MOUNT, SLEEVE 3RD LINE	Jan-20	210191	3460	25790
*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE					

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 #: 100030
 Date: 29 JUL, 2024
 PO:
 Unit #: 36
 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
620542	Each	1	AIR DRYER turbo 3000	5.00	731.21	0.00	731.21	731.21
5010669N	Each	1	D-2A GOVERNOR	5.00	83.03	0.00	83.03	83.03

ON ACCOUNT

2024-07-29 08:22:24 AM MDT

2024-07-29 08:22:24 AM MDT

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

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

Subtotal: \$ 814.24
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 40.71
Total Amount: \$ 854.95
Amount Paid: \$ 0.00
Amount Owning: \$ 854.95

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: _____

UNIT = 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: 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 #: 82419
Date: 15 MAY, 2024
PO: 36
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
RB268	Each	4	RUBBER PIN BUSHING 2.50" O.D.	5.00	39.99	0.00	39.99	159.96
MFL174	Each	4	HGR WEAR PAD LH F/LINER	5.00	11.99	0.00	11.99	47.96
500.016	Each	4	FREIGHTLINER RH SPRING PLATE	5.00	6.99	0.00	6.99	27.96
40010141	Each	3	AUTOMATIC BRAKE ADJUSTER	5.00	148.99	0.00	148.99	446.97
4702Q23KIT	Each	2	BRAKE 4702	5.00	72.85	0.00	72.85	145.70

ON ACCOUNT

2024-05-15 09:45:59 AM MDT

2024-05-15 02:38:48 PM MDT

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

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

Subtotal:	\$ 828.55
Total Discount:	\$ 0.00
Total GST/HST Tax:	\$ 41.43
Total Amount:	\$ 869.98
Amount Paid:	\$ 0.00
Amount Owing:	\$ 869.98

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 (28.82% per annum).

Garage Keepers Lien: By signing below you acknowledge and agree that the vehicle described above is subject to a Garage Keepers' Lien in favour of ABS Truck and Trailer Parts Ltd. and ABS Truck Wash and Lube Ltd. as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.

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

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

Signature: _____

INVOICE

ABS TRUCK & TRAILER PARTS LTD

6030 125 AVENUE NW
EDMONTON, Alberta T5W 1Z6

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

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

Invoice No.: 32199
Date: 12 Jun, 2020
Unit #: 36
Page: 1

*****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
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14-256	Each	1	GOLD TOP KIT 2.56	G	565.00		565.00	565.00
ABS-89441	Each	1	TENSIONER-217-8938	G	112.31		112.31	112.31
Subtotal:								677.31
G - GST 5%								33.87
GST/HST								

No Return or Warranty on Electronics and Electrical Products and Accessories****
Please note all Returns will be subjected to 20% re-stocking fee.

Terms and Conditions:

Warranty 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. Inpaid 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 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	711.18
Amount Paid	0.00
Amount Owning	711.18

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 29052
 Date: 04/14/2020
 Unit #: 36
 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

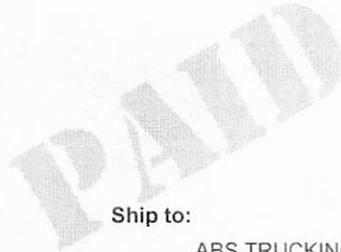
Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
ABP10082970	Each	2	SEAL ASSEMBLY R DRIVE HYBRID 47691	G	27.71		27.71	55.42
129132ETN	Each	1	LOCKWASHER-TANGED	G	3.65		3.65	3.65
334.1994	Each	4	WEAR PAD	G	4.65		4.65	18.60
334.1993	Each	4	WEAR PAD	G	4.65		4.65	18.60
360.210	Each	4	SPRING EYE BUSH	G	34.00		34.00	136.00
CS8SC-075-500	Each	1	3/4 x 5 GR8 PL NC BOLT	G	8.25		8.25	8.25
HN8SC-075	Each	1	3/4 GR8 PL NC HEX NUT	G	1.05		1.05	1.05
8747B	Each	1	BRAKE DRUM 15 X 4 STEERING AXLE DRUM	G	94.00		94.00	94.00
4702	Each	4	Q PLUS SHOE 15X4-FRONT BRAKE SHOE	G	21.68		21.68	86.72
HARDWARE KIT	Each	1	MERITOR HARDWARE KIT 4707	G	8.50		8.50	8.50
XE-06356-P	Each	2	PIN BRK'T PAINTED	G	13.87		13.87	27.74
STPRK351AL	Each	1	REBUILD KIT	G	284.70		284.70	284.70
XB-0011-2	Each	1	BUSHING 5TH WHEEL	G	23.75		23.75	23.75
ABPN32019781	Each	1	AIR SPRING	G	70.80		70.80	70.80
108-B	Each	1	1/4NPT CAP	G	1.44		1.44	1.44
8752B	Each	2	BRAKE DRUM 3600AX -16.5 X 7 FULL MACHINED , INSIDE-OUT	G	79.95		79.95	159.90
Subtotal:								999.12
G - GST 5% GST/HST								49.97
No Return or Warranty on Electronics and Electrical Products and Accessories****								
Signature								
Shipped By:		Tracking Number:					Total Amount	1,049.09
Comment:		Please note all Returns will be subjected to 20% re-stocking fee.					Amount Paid	0.00
Sold By:							Amount Owning	1,049.09

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 25790
 Date: 21 Jan, 2020
 Ship Date:
 Page: 1
 Re: Order No. 36



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	
STPAS102	Each	1	PTO PUMP AIR SHIFTER	G	44.52	44.52	
STPC102	Each	1	DUMP PUMP-DIRECT MOUNT	G	435.00	435.00	
AA1257	Each	1	SLEEVE 3RD LINE	G	8.92	8.92	
Subtotal:						488.44	
G - GST 5% GST/HST						24.43	
Shipped By:					Total Amount		512.87
Tracking Number:					Amount Paid		512.87
Comment:					Amount Owing		0.00
Sold By:							