

# 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

205-99  
 BAUE - MAR

# SALES INVOICE

Sales Invoice #: 74266  
 Date: 05 APR, 2024  
 PO: 66T  
 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
4707P	Each	6	EXC QP BRAKE KIT C/W HW EXC-4707 (PREMIUM)	5.00	76.99	0.00	76.99	461.94
46300	Each	4	CR SCOTSEAL	5.00	41.30	0.00	41.30	165.20
10072 LUCAS 75W 90GR	Each	1	SYN 75/90 GEAR OIL - 1 X 5 GAL /18.925	5.00	230.00	0.00	230.00	230.00

ON ACCOUNT

2024-04-05 10:03:19 AM MDT  
 2024-04-05 10:03:19 AM MDT

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

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

Subtotal: \$ 857.14  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 42.86  
 Total Amount: \$ 900.00  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 900.00

## 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 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: 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 #: 73039  
 Date: 30 MAR, 2024  
 PO: 25  
 Unit #: 66T  
 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

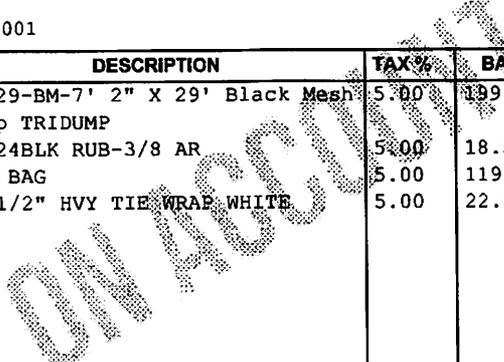
**Ship to:**

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
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
SHHD2424	Each	2	24X24BLK RUB-3/8 AR	5.00	18.50	0.00	18.50	37.00
AB9069	Each	1	AIR BAG	5.00	119.00	0.00	119.00	119.00
83-6028	Each	2	14 1/2" HVY TIE WRAP WHITE	5.00	22.00	0.00	22.00	44.00



2024-03-30 08:19:08 AM MDT  
 2024-03-30 08:34:35 AM MDT

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

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

Subtotal: \$ 399.99  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 20.00  
 Total Amount: \$ 419.99  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 419.99

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



FOUNTAIN TIRE (BEAUMONT) LTD.

6201 29 AVE  
BEAUMONT AB T4X 0H5

# Work Order

667

National Acct - Do Not Pay

Date: 25/09/2021  
Time: 12:13:39 pm  
PO:



Service Contact: BRENT RAYMENT  
Order Number: 701SWO00131016  
Priority contact info:

Phone: 780.737.7727  
Fax: 780.737.7731  
F701@FOUNTAINTIRE.COM  
812301604RT0001

Bill To Customer:001367630

Ship to Customer: 004C00011222

Year:                    Unit:  
Make:  
Model:  
Design:  
Engine  
License: ,                    Colour:  
Vin:  
Mileage: 0                    Hours:: 0

ABS TRUCKING LTD.

ABS TRUCKING LTD.  
6030 125 AVENUE N.W.

###

###

**Service Comments**

SERVICE CALL TO NISKU 37AVE 11ST 2 TIRES ON TRAILER MIDDLE AXLE. CALLED IN BY RAVI 825.777.7789

Item Number	Item Description	Qty	Unit Price	Total
<b>Commercial Truck Tires, Retreads, Wheels and Service</b>				
JAComm	11R24.5 Kapsen HS268 H16 149/146K	2.00	\$367.99	\$735.98
<b>Tire and Wheel Parts / Hardware</b>				
S032	COMMERCIAL TRUCK VALVE STEM - FOUNTAIN TIRE REPLACES VALVES ON ALL TIRE WORK TO ENSURE QUALITY	2.00	\$7.50	\$15.00
<b>Service Call</b>				
C032	Emergency Call-Out - After Hours	2.00	\$140.00	\$280.00

**Customer requirements**

- /EH/FLEET/TRLR/UNIT #
- PLIC # & STATE
- ODMETER/HUBDOMETER REA
- PURCHASE ORDER #
- WHEEL LOCATION
- DRIVER/BUYER NAME
- DRIVER/BUYER PHONE#
- COMPLETE SHIP-TO ADDRES

I hereby authorize: (1) the repairs and materials on the above estimate; (2) Fountain Tire's employee to operate my vehicle for the purpose of testing or inspection; and (3) Fountain Tire to conduct registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

\_\_\_\_\_  
Customer Signature

Fountain Tire is committed to protecting your personal information. Please refer to our Privacy Commitment at www.fountaintire.com. The personal information collected by Fountain Tire will be stored in Canada or in the United States for the purposes set out in our Privacy Code, and will be subject to the laws of the jurisdiction in which it is stored.

**This is not an Invoice. Please do not pay from this document.**



DATE 09-26-21	INVOICE NO. 0066456972	PAGE 1
REFER TO INVOICE NUMBER ON ALL CORRESPONDENCE		

BILL TO T5W 1-001367630

ABS TRUCKING LTD.  
6030 125 AVENUE N.W.  
EDMONTON AB  
T5W 1Z6

CUSTOMER	TYPE	SOURCE DOC	LOC	SHIP DATE	MCRQ
1367630	N/A-DT	117120	0097	09/25/21	902366

SHIP TO

ABS TRUCKING LTD.  
6030 125 AVENUE N.W.  
EDMONTON , AB  
T5W 1Z6

PURCHASE ORDER #	AMRIT	LIC # & STATE	08P821
EH/FLEET/TRLR/UNIT#	71	ODO/HUBDOMETER READING	589582
HEEL LOC	RMIO	SIGNED BY	RAVI
TELEPHONE #	8257777789		

EL BY FOUNTAIN TIRE LTD. F701 NS# 1230416-9755  
BEAUMONT AB 780-737-7727

QUANTITY	PRODUCT CODE DESCRIPTION	B C	G.S.T.	PARTS PRICE	LABOUR PRICE	DISCOUNT KEY - AMT	NET EACH AMOUNT	EXTENDED NET AMOUNT
2	046907000 11R24.5 KAPSEN HS268 H16 149/146K	Y	18.40	367.99			367.99	735.98
2	041271000 TUBELESS STEEL VALVE STEMS	Y	.38	7.50			7.50	15.00
2	046326000 SERVICE CALL RATE \$/AFTER HOURS	Y	7.00		140.00		140.00	280.00

<b>INVOICE TERMS:</b>	<b>DUE DATE</b>	<b>AMOUNT DUE</b>	<b>TAX</b>	<b>DISCOUNTABLE</b>	<b>CASH DISC AMT</b>	<b>NET DUE IF PAID BY DATE DUE</b>
2% OCT 10, 2021	1,082.53	51.55	1,030.98	20.62	1,061.91	

<b>EMIT TO:</b>	GOODYEAR CANADA INC	MERCHANDISE TOTAL	1,030.98
	REF. NO. 01367630	G.S.T. / H.S.T.	51.55
	PO BOX 1981 POSTAL STATION A	TOTAL AMOUNT	1,082.53
	TORONTO ONTARIO M5W 1W9		
	G.S.T./T.P.S. # R 118 941 806		

IMAGE INVOICE B783160-2109 1-T 700012847 S12