

129875

205-80
BLUE-MAR

DATE	SEP. 6. 2020
TAX REG. NO. N° DE TAXE	83425-0078
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU A	ABS Trucking LTD
ADDRESS ADRESSE	
SHIP TO EXPÉDIER A	Cam Welding LTD
ADDRESS ADRESSE	

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	Put on Pin crack weld,		522 50
3	Cross member Crack weld,		
4	Brackets weld and Put on		
5	2 Hangers for Wheel crack		
6	weld # 32T		
7			
8	2 Hangers		112 00
9			
10			
11			
12			
13			634 50
14		TVH/HST TPS/GST	31 72
15		PST/TVP	
16		TOTAL	666 25

SIGNATURE

ABS TRUCK & TRAILER PARTS LTD.

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

Sales Representative: BALDEV

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 , EDMONTON, AB, T5W 1Z6

SALES INVOICE

Sales Invoice #: 93650
 Date: 03 JUL, 2024
 PO: 32T
 Unit #: 32T
 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	45.00	0.00	45.00	270.00
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7 BD 16127	5.00	70.39	0.00	70.39	422.34

ON ACCOUNT

2024-07-03 11:14:26 AM MDT
 2024-07-03 11:14:26 AM MDT

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

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

Subtotal: \$ 692.34
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 34.62
Total Amount: \$ 726.96
Amount Paid: \$ 0.00
Amount Owing: \$ 726.96

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: _____

233925

DATE	19.5 2023
TAX REG. NO. N° DE TAXE	83425-1078
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU A	ABS Trucking LTD
ADDRESS ADRESSE	
SHIP TO EXPÉDIER A	Ekom welding LTD
ADDRESS ADRESSE	

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHÉTEUR	SOLD BY VENDU PAR
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	4		
3	the unit 32 T PM weld		340 00
4	Bumbar weld		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15		TVH/HST TPS/GST	17 00
16		PST/TVP	
SIGNATURE		TOTAL	357 00

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B

PREMIUM TIRES & REPAIRS LTD.

12524 60 STREET NW
 EDMONTON T5W 5J6
 PH# 7802386540 : 6476323801

INVOICE

Invoice No.: 17849
 Date: 2022-02-27
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

ABS TRUCKING LTD.
 AMRIT GREWAL
 6030 125 AVE
 EDMONTON, ALBERTA
 CANADA

Ship to:

ABS TRUCKING LTD.
 AMRIT GREWAL
 6030 125 AVE
 EDMONTON, ALBERTA
 CANADA

Business No.: 704215128RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
GENTIRE 24.5	Each	4	GENTIRE GA922 11R24.5	G	350.00	1,400.00	
2	Each	4	INSTALLATION	G	30.00	120.00	
3	Each	4	ALBERTA RECYCLING FEE	G	9.00	36.00	
5	Each	4	ROTATION	G	15.00	60.00	
			Subtotal:			1,616.00	
			G - GST 5%				
			GST/HST			80.80	
Shipped By: _____ Tracking Number: _____						Total Amount	1,696.80
Comment: 32T LIC-5ZP116						Amount Paid	0.00
Sold By: _____						Amount Owing	1,696.80

PREMIUM TIRES & REPAIRS LTD.

12524 60 STREET NW
 EDMONTON T5W 5J6
 PH# 7802386540 : 6476323801

INVOICE

Invoice No.: 14303
 Date: 2021-06-25
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

ABS TRUCKING LTD.
 AMRIT GREWAL
 6030 125 AVE
 EDMONTON, ALBERTA
 CANADA

Ship to:

ABS TRUCKING LTD.
 AMRIT GREWAL
 6030 125 AVE
 EDMONTON, ALBERTA
 CANADA

Business No.: 704215128RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
ROADMASTER RM230 11R24.5	Each	4	ROADMASTER RM230 11R24.5	G	340.00	1,360.00
2	Each	4	INSTALLATION	G	30.00	120.00
3	Each	4	ALBERTA RECYCLING FEE	G	9.00	36.00
Subtotal:						1,516.00
G - GST 5% GST/HST						75.80
Shipped By: _____ Tracking Number: _____					Total Amount	1,591.80
Comment: 32T LIC-5ZP1-16					Amount Paid	0.00
Sold By: _____					Amount Owing	1,591.80