

129852

205-93
BLUE-MAR

DATE	1-7-2025
TAX REG. NO. N° DE TAXE	83426 0078
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU A	ARS Trucks LTD
ADDRESS ADRESSE	
SHIP TO EXPEDIER A	Ekam weldy LTD
ADDRESS ADRESSE	

SHIP NO. DATE ATE L'EMISSIION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
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QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	5 1/2 in cross member weld		522.50
3	Beam under tail's gate		
4	Hinge weld, Put Pin SBT		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14		TVH/HST TPS/GST	26 12
15		PST/TVP	
16		TOTAL	548 62

SIGNATURE

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 18983
 Date: 2022-05-21
 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
LONGMARCH 519 11R 24.5	Each	4	LONGMARCH 519 11R 24.5	G	310.00	1,240.00
2	Each	4	INSTALLATION	G	30.00	120.00
3	Each	4	ALBERTA RECYCLING FEE	G	14.00	56.00
Subtotal:						1,416.00
G - GST 5% GST/HST						70.80
Shipped By: Tracking Number:					Total Amount	1,486.80
Comment: 58T LIC-5YY386					Amount Paid	0.00
Sold By:					Amount Owing	1,486.80

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 16166
 Date: 2021-10-14
 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	
LONGMARCH 519 11R 24.5	Each	4	ROADLUX 519 11R 24.5	G	320.00	1,280.00	
2	Each	4	INSTALLATION	G	30.00	120.00	
3	Each	4	ALBERTA RECYCLING FEE	G	9.00	36.00	
1	Each	1	FLAT REPAIR	G	50.00	50.00	
Subtotal:						1,486.00	
G - GST 5% GST/HST						74.30	
Shipped By: Tracking Number:					Total Amount		1,560.30
Comment: 58T LIC-5YV386					Amount Paid		0.00
Sold By:					Amount Owing		1,560.30

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 14861
 Date: 2021-07-27
 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
FALKEN GI388 11R24.5 TRAILER	Each	4	FALKEN GI388 11R24.5	G	390.00	1,560.00
2	Each	4	INSTALLATION	G	30.00	120.00
3	Each	4	ALBERTA RECYCLING FEE	G	9.00	36.00
Subtotal:						1,716.00
G - GST 5% GST/HST						85.80
Shipped By: Tracking Number:					Total Amount	1,801.80
Comment: 58T LIC-5YV386					Amount Paid	0.00
Sold By:					Amount Owng	1,801.80