

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

SALES INVOICE

Sales Invoice #: 189327
 Date: 14 JUN, 2025
 PO:
 Unit #: 65T
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

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
S-28890	Each	6	SERVICE KIT CAM TUBE 16.5	5.00	40.94	0.00	40.94	245.62
04-871121	Each	3	S CAM RIGHT SIDE	5.00	19.00	0.00	19.00	57.00
04-871122	Each	3	S CAM LEFT SIDE	5.00	19.00	0.00	19.00	57.00
83-6021-3	Each	1	1000PK 11-3/4" BLACK TIES 83602 13PK	5.00	83.20	0.00	83.20	83.20
45210125	Each	1	BUSHING CONTROL ARM 05-584	5.00	0.42	0.00	0.42	0.42
K1013025	Each	6	Clevis Pin 5 / 8 In.	5.00	1.45	0.00	1.45	8.70
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	87.00	0.00	87.00	522.00
4707P	Each	5	EXC QP BRAKE KIT C/W HW EXC-470 7 (PREMIUM) TRB046S23-6N	5.00	52.00	0.00	52.00	260.00

2025-06-14 09:48:14 PM MDT
 2025-06-14 10:12:22 AM MDT

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

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

Subtotal: \$ 1,233.94
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 61.70
 Total Amount: \$ 1,295.64
 Amount Paid: \$ 0.00
 Amount Owing: \$ 1,295.64

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: _____

740411

DATE	20.6.2022
TAX REG. NO. N° DE TAXE	83425.0078
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU A	ABS Trucking LTD
ADDRESS ADRESSE	
SHIP TO EXPEDIER A	Ekam welding LTD
ADDRESS ADRESSE	

DEPARTING DATE DATE D'EXPEDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
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QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	3 1/2 Kw Unit 65T and 68		297 50
3	2 Taken out Broken nut		
4	from manifest, cut a		
5	August Pipe from truck		
6	and put new pipe on		
7	Trailer crossmember cracks		
8	welded tail crack weld,		
9	Hogs weld.		
10			
11			
12			
13		TVA 15%	14 87
14		PST, TVP	
15		TOTAL	312 37
16			

SALES ORDER
FORMULAIRE DE VENTE

54-PIES 523

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.: 86183
 Date: 19 Jun, 2022
 Unit #: 65t
 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
4707P	Each	4	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	65.95		65.95	263.80
G85000	Each	2	SHOCK ABSORBER GABRIEL	G	43.75		43.75	87.50
Subtotal:								351.30
G - GST 5%								
GST/HST								17.57
<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 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.

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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 _____

Total Amount	368.87
Amount Paid	0.00
Amount Owning	368.87

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.: 85922
 Date: 17 Jun, 2022
 Unit #: 65T
 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
4707P	Each	2	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	65.95		65.95	131.90
3600AX	Each	2	BRAKE DRUM 3600AX -16.5 X 7	G	129.00		129.00	258.00
Subtotal:								389.90
G - GST 5% GST/HST								19.50
<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:

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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.).

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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 _____

Total Amount	409.40
Amount Paid	0.00
Amount Owning	409.40

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 17853
 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
LONGMARCH 519 11R 24.5	Each	2	LONGMARCH 519 11R 24.5	G	310.00	620.00
2	Each	2	INSTALLATION	G	30.00	60.00
3	Each	2	ALBERTA RECYCLING FEE	G	9.00	18.00
Subtotal:						698.00
G - GST 5% GST/HST						34.90
Shipped By: _____ Tracking Number: _____					Total Amount	732.90
Comment: 65T					Amount Paid	0.00
Sold By: _____					Amount Owing	732.90

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 75254
 Date: 14 Feb, 2022
 Ship Date:
 Page: 1
 Re: Order No. 65T

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
0116-002002B	Each	1	TARP CHAIN ARNE'S	G	160.17	160.17
0002-011000	Each	1	12 POS SPROCKET CRANK HANDLE ASSEMBLY	G	162.95	162.95
			Subtotal:			323.12
			G - GST 5% GST/HST			16.16
Shipped By: Tracking Number:					Total Amount	339.28
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	339.28

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 57760
 Date: 10 Jul, 2021
 Ship Date:
 Page: 1
 Re: Order No. 65T

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
S-20002	Each	4	SHOCK	G	43.82	175.28
46300	Each	1	TRAILER AXLE SEAL 46300- SCOT	G	36.28	36.28
			Subtotal:			211.56
			G - GST 5%			10.57
			GST/HST			
Shipped By: _____ Tracking Number: _____					Total Amount	222.13
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	222.13



Edmonton Tire & Lube Ltd.
 7320 - 18 Street
 Edmonton AB T6P 1N8
 Phone: 780 485-0026 Fax: 780 485-0018
 e-mail: ops@edmtire.com

PAGE: 1
 DATE: 21 Jun 27
 GST REG#: 854599925RT0001
 PST REG#:

INVOICE
IN170966

SOLD TO:
 C0789
A.B.S TRUCKING LTD.
 6030 125 AVE.

CONTACT:
 AMRIT GREWAL
 MOBILE :
 BUSINESS: 780 271-3404 HOME: 780 278-3777
 FAX : 780 479-7995
 EMAIL : abstrucking95@gmail.com

EDMONTON AB T5W 1Z6

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2018 Arnes		5MP6-08	65 T		1043855
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
003439					PB	1043855
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
12:45 PM		Net 30 days			1043855	
QTY	ITEM	DESCRIPTION			NET	EXT.PRICE
6	TT-519-11245	LONGMARCH ROADLUX/ SUPERCARGO/ KORYO/LONGMARCH 519 11R24.5 16PR 11R24.5			235.00	1410.00
6	TLMEDAB	TIRE ADS AB - MEDIUM TRUCK			9.00	54.00
6	TINS	Tire Install 21 Jun 27			30.00	180.00
1	SS	SHOP SUPPLIES :MUST RETORQUE WHEELS AFTER 100-150 KMs: ----- Any tires left behind, are at customer's own risk. These will be sent to re-cycling, Monday after service dt.			N/C	N/C

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done, required parts / materials to be supplied and installed by ETL on the following conditions.
 I promise to pay due amount upon completion of the work, until then I accept ETL's lien (garageman) for the value of work done and materials supplied on this Vehicle. I also authorize ETL, their agents or authorized contractors to drive this vehicle for the purpose of inspection and repairs. I authorize ETL to subcontract work as necessary, including releasing the vehicle or parts thereof to third party. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:	1410.00
LABOUR:	180.00
OTHER:	54.00
SUB-TOTAL:	1644.00
GST/HST:	82.20
PST:	N/C
TOTAL:	1726.20

Signature: _____

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 51559
 Date: 04 May, 2021
 Ship Date:
 Page: 1
 Re: Order No. 65T

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
4707P	Each	6	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	48.00	288.00
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7 16792X	G	79.95	479.70
24x18	Each	2	MUD FLAP ARNE	G	16.95	33.90
Subtotal:						801.60
G - GST 5%						
GST/HST						40.09
Shipped By: Tracking Number:					Total Amount	841.69
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	841.69

PREMIUM TIRES & REPAIRS LTD.

6030 125 AVENUE
 EDMONTON T5W5J6
 ALBERTA CANADA
 PH# 7802386540 : 6476323801

INVOICE

Invoice No.: 10884
 Date: 2020-10-04
 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	
RM230245	Each	4	ROADMASTER RM230 11R24.5	G	325.00	1,300.00	
2	Each	4	INSTALLATION	G	30.00	120.00	
3	Each	4	ALBERTA RECYCLING FEE	G	9.00	36.00	
5	Each	2	ROTATION	G	15.00	30.00	
Subtotal:						1,486.00	
G - GST 5%							
GST/HST						74.30	
Shipped By: Tracking Number:					Total Amount		1,560.30
Comment: 65T LIC-5MP608					Amount Paid		0.00
Sold By:					Amount Owing		1,560.30

102140

DATE	Aug 26 Till 25 sep 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
EXPEDIER A **Ekam welding LTD.**

ADDRESS
ADRESSE

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

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	14 Hour welding Repair		
2	Unit 45T Tail Gate Creak weld and		1120 00
3	Cross member weld,		
4	Unit 45T Pin crack weld, and Crack		
5	weld,		
6	Unit 55T Pin weld, Crack weld		
7	Put Patch on.		
8	Unit 46Taux weld, Put Aluminum		
9	Patch on,		
10	Unit 30T Put Patch on, Tail gate		197 00
11	Fix and weld 1st washers on		
12	Hig Catch, Patches		
13	materials		1317 00
14		TVH/HST TPS/GST	65 85
15		PST/TVP	
16		TOTAL	1382 85

SIGNATURE

STAPLES 52B

SALES ORDER
FORMULAIRE DE VENTE

PREMIUM TIRES & REPAIRS LTD.

6030 125 AVENUE
 EDMONTON T5W5J6
 ALBERTA CANADA
 PH# 7802386540 : 6476323801

INVOICE

Invoice No.: 9379
 Date: 2020-06-28
 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	
LONGMARCH519 245	Each	2	LONGMARCH 519 11R 24.5	G	230.00	460.00	
2	Each	2	INSTALLATION	G	25.00	50.00	
3	Each	2	ALBERTA RECYCLING FEE	G	9.00	18.00	
			Subtotal:			528.00	
			G - GST 5% GST/HST			26.40	
Shipped By: Tracking Number:					Total Amount		554.40
Comment: UNIT 65T LIC: 5MP6-08					Amount Paid		0.00
Sold By:					Amount Owing		554.40

1 762739

DATE	July 18 to 25-2020
TAX REG. NO. N° DE TAXE	
ORDER NO. N° DE COMMANDE	

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

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
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QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	13.5 Hour Welding Repair		1080 00
3	Unit 21 Welding Repair		
4	Unit 28 Crack weld.		
5	Unit 38 Put Patch on, Crack weld		
6	Put on Patch on trailer		
7	Unit 54 T Crack weld tail gate		
8	Cross member weld,		
9	Unit 2 Put on Plate Crack weld		
10	and put on 7 Patch.		
11	Unit 65-65- Truck Trailer		403 00
12	Crack weld on Both		
13	Matinals 6 Hings		1483 00
14	Plates + Patch	TVH/HST TPS/GST	74 15
15	Matinals.	PST/TVP	
16		TOTAL	1557 15

SIGNATURE

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 29397
 Date: 22 Apr, 2020
 Unit #: 65T
 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
46300	Each	2	TRAILER AXLE SEAL 46300-SCOT	G	30.10		30.10	60.20
4707P	Each	5	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	48.00		48.00	240.00
8752B	Each	6	BRAKE DRUM 3600AX -16.5 X 7 FULL MACHINED , INSIDE-OUT	G	79.95		79.95	479.70
F04827	Each	2	24X30 HYBRID TRI-HEADER FLAP AR	G	6.60		6.60	13.20
STP640	Each	2	ANTI-SAIL HOLD DOWN	G	7.66		7.66	15.32
Subtotal:								808.42
G - GST 5% GST/HST								40.43
<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 (26.62% 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	848.85
Amount Paid	0.00
Amount Owning	848.85