

# 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

205-65  
 BLUE-MAR

# SALES INVOICE

Sales Invoice #: 181221  
 Date: 20 MAY, 2025  
 PO: 9T  
 Unit #: 9T  
 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) TRB046S23-6N	5.00	45.00	0.00	45.00	270.00

OWN ACCOUNT

2025-05-20 01:22:19 PM MDT  
 2025-05-20 01:22:19 PM MDT

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

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

**Subtotal:** \$ 270.00  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 13.50  
**Total Amount:** \$ 283.50  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 283.50

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

129459

DATE	12-4-2025
TAX REG. NO. N° DE TAXE	83425-078.
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU A	ABS TRUCKY LTD
ADDRESS ADRESSE	
SHIP TO EXPÉDIER A	Elkam Welding CO.
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	2 H 9T Back PM weld,		190 00
3	inside and outside,		
4	Cross member weld, front		
5	converter weld.		
6			
7			
8			
9			
10			
11			
12			
13			
14		TVH/HST TPS/GST	9 50
15		PST/TVP	
16		TOTAL	199 50

SIGNATURE

SALES ORDER STAPLES 52B  
 FORMULAIRE DE VENTE

# 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: SONA BHULLAR

# SALES INVOICE

Sales Invoice #: 165197  
 Date: 31 MAR, 2025  
 PO: 9T  
 Unit #: 9T  
 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
AB8091	Each	1	HEND AAT25K INTRAXX AIRBAG	5.00	88.53	0.00	88.53	88.53
MHSK776	Each	1	AIR SPRING MOUNTING KIT HENDRIC KSON S-22619	5.00	5.37	0.00	5.37	5.37
4707P	Each	6	EXC QP BRAKE KIT C/W HW EXC-470 7 (PREMIUM) TRB046S23-6N	5.00	45.56	0.00	45.56	273.33
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	90.47	0.00	90.47	542.82

2025-03-31 01:53:22 PM MDT

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

**Subtotal:** \$ 910.06

2025-03-31 01:53:22 PM MDT

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

**Total Discount:** \$ 0.00

**Total GST/HST Tax:** \$ 45.50

**Total Amount:** \$ 955.56

**Amount Paid:** \$ 0.00

**Amount Owing:** \$ 955.56

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

916439

DATE	4.4.2023
TAX REG. NO. N° DE TAXE	83425 1078
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU À	ABS Trucking LTD
ADDRESS ADRESSE	
SHIP TO EXPÉDIER À	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	1 1/2 hr unit 9T Hanger weld,		127 50
3	2 extra Hinges weld,		
4	tail gate weld, Beam		
5	crack weld,		
6			
7	1 Hanger		146 00
8	2 Hinges		
9			
10			
11			
12			
13			273 50
14		TVH/HST TPS/GST	13 67
15		PST/TVP	
16		TOTAL	287 17

SALES ORDER STAPLES 52B  
 FORMULAIRE DE VENTE

Express Tire Grassland  
PO BOX#195 5004 51 Ave  
Grassland Dr.  
Grassland AB T0A 1V0  
(780) 803 6363  
expresstire.grassland@gmail.com  
GST Registration No.: 707285870

# Invoice 4195



BILL TO  
ABS TRUCKING

DATE  
09/07/2022

PLEASE PAY  
\$0.00

PLATE  
5SX3-41

UNIT  
A109

ITEM	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
AF	AFTER HOURS (WEEKENDS, WEEKDAYS 5PM TO 7AM)	1	100.00	100.00
ET-179.1039	SOCKET 7 WAY SPLIT NYLON 179.1039	1	23.35	23.35
LS	INSTALLED NEW 7 WAY SOCKET	1	115.00	115.00
SUBTOTAL				238.35
GST @ 5%				11.92
TOTAL				250.27
PAYMENT				250.27
TOTAL DUE				\$0.00

PAID

THANK YOU.

TERMS: I have requested the above work to be done by ETG (Express Tire Grassland). I promise to pay the due amount per agreed terms.  
Until paid in full, I accept ETG's Lien (Garageman) for the values as on this invoice and cumulative interest (@2% / month) on the amount, due at the time of settlement.

# 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.: 79603  
 Date: 08 Apr. 2022  
 Unit #: 9T  
 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	6	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	65.95		65.95	395.70
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7	G	129.00		129.00	774.00
G85000	Each	6	SHOCK ABSORBER GABRIEL	G	42.00		42.00	252.00
Subtotal:								1,421.70
G - GST 5% GST/HST								71.09
<p><b>No Return or Warranty on Electronics and Electrical Products and Accessories****</b></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 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	1,492.79
Amount Paid	0.00
Amount Owing	1,492.79

# PREMIUM TIRES & REPAIRS LTD.

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

# INVOICE

Invoice No.: 16239  
 Date: 2021-10-18  
 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
5	Each	2	ROTATION	G	15.00	30.00
Subtotal:						1,466.00
G - GST 5% GST/HST						73.30
Shipped By: _____ Tracking Number: _____					Total Amount	1,539.30
Comment: 9T LIC-5SX341					Amount Paid	0.00
Sold By: _____					Amount Owing	1,539.30

# PREMIUM TIRES & REPAIRS LTD.

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

# INVOICE

Invoice No.: 14965  
 Date: 2021-08-03  
 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	3	ROADMASTER RM230 11R24.5	G	360.00	1,080.00
2	Each	3	INSTALLATION	G	30.00	90.00
3	Each	3	ALBERTA RECYCLING FEE	G	9.00	27.00
STEEL RIM 24.5	Each	1	WHITE STEEL UNIMOUNT RIM 11R24.5	G	125.00	125.00
Subtotal:						1,322.00
G - GST 5% GST/HST						66.10
Shipped By: Tracking Number:					Total Amount	1,388.10
Comment: 9T LIC-5SX3-4					Amount Paid	0.00
Sold By:					Amount Owning	1,388.10

# PREMIUM TIRES & REPAIRS LTD.

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

# INVOICE

Invoice No.: 14874  
 Date: 2021-07-28  
 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
ROADMASTER RM230 11R24.5	Each	4	ROADMASTER RM230 11R24.5	G	360.00	1,440.00
2	Each	4	INSTALLATION	G	30.00	120.00
3	Each	4	ALBERTA RECYCLING FEE	G	9.00	36.00
			Subtotal:			1,596.00
			G - GST 5% GST/HST			79.80
Shipped By: Tracking Number:					Total Amount	1,675.80
Comment: 9T LIC-5SX341					Amount Paid	0.00
Sold By:					Amount Owng	1,675.80

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 48775  
 Date: 27 Mar, 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 9T

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
13-1589	Each	54	WHEEL STUD- 0.887/0.890"	G	4.93	266.22
STP85000	Each	8	SHOCK ABSORBER	G	36.50	292.00
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7 16792X	G	79.95	479.70
4707P	Each	6	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	48.00	288.00
Subtotal:						1,325.92
G - GST 5% GST/HST						66.30
Shipped By:					Tracking Number:	
Comment:					Total Amount	1,392.22
Sold By:					Amount Paid	0.00
					Amount Owing	1,392.22

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 48775  
 Date: 27 Mar, 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 9T

**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
13-1589	Each	54	WHEEL STUD- 0.887/0.890"	G	4.93	266.22
STP85000	Each	8	SHOCK ABSORBER	G	36.50	292.00
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7 16792X	G	79.95	479.70
4707P	Each	6	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	48.00	288.00
Subtotal:						1,325.92
G - GST 5% GST/HST						66.30
Shipped By: _____ Tracking Number: _____					Total Amount	1,392.22
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	1,392.22

# PREMIUM TIRES & REPAIRS LTD.

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

# INVOICE

Invoice No.: 12503  
 Date: 2021-03-09  
 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	230.00	920.00
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:						1,136.00
G - GST 5% GST/HST						56.80
Shipped By: Tracking Number:					Total Amount	1,192.80
Comment: UNIT: 9T LIC: 5SX3-41 KM: 1731393					Amount Paid	0.00
Sold By:					Amount Owing	1,192.80

# PREMIUM TIRES & REPAIRS LTD.

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

# INVOICE

Invoice No.: 9885  
 Date: 2020-08-01  
 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	4	LONGMARCH 519 11R 24.5	G	230.00	920.00
2	Each	4	INSTALLATION	G	25.00	100.00
3	Each	4	ALBERTA RECYCLING FEE	G	9.00	36.00
5	Each	4	ROTATION	G	10.00	40.00
Subtotal:						1,096.00
G - GST 5% GST/HST						54.80
Shipped By:                      Tracking Number:					Total Amount	1,150.80
Comment:    UNIT-9T LIC-5SX341					Amount Paid	0.00
Sold By:					Amount Owing	1,150.80



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: 20 Jun 10  
 GST REG#: 854599925RT0001  
 PST REG#:

**INVOICE**  
**IN144092**

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

EDMONTON AB T5W 1Z6

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

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2015 Arnes		5SX3-41	9T		457270
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
003693					MK	457270
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
5:43 PM		Net 30 days				457270
QTY	ITEM	DESCRIPTION			NET	EXT.PRICE
4	TT-TR-0TR66324	TRIANGLE TRIANGLE TR663 16PR TL 11R24.5 0TR66324 11R24.5			290.00	1160.00
4	TLMEDAB	TIRE ADS AB - MEDIUM TRUCK			9.00	36.00
4	TINS	Tire Install 20 Jun 10			30.00	120.00
1	SS	SHOP SUPPLIES			N/C	N/C
ETL not responsible for removed TIRE/S left at our premise over 7 days. NOTE: WHEELS MUST BE RE-TORQUED BETWEEN 50 TO 100 Kms.						

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:	1160.00
LABOUR:	120.00
OTHER:	36.00
SUB-TOTAL:	1316.00
GST/HST:	65.80
PST:	N/C
<b>TOTAL:</b>	<b>1381.80</b>

Name:

Signature:

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 28743  
 Date: 04/06/2020  
 Unit #: 9t  
 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	3	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	48.00		48.00	144.00
8752B	Each	2	BRAKE DRUM 3600AX -16.5 X 7 FULL MACHINED , INSIDE-OUT	G	79.95		79.95	159.90
Subtotal:								303.90
G - GST 5% GST/HST								15.20
<b>No Return or Warranty on Electronics and Electrical Products and Accessories****</b>								
Signature								
Shipped By: _____ Tracking Number: _____							Total Amount	319.10
Comment: _____							Amount Paid	0.00
Please note all Returns will be subjected to 20% re-stocking fee.							Amount Owing	319.10
Sold By: _____								