

129881

205-67  
BLUE-MAR

DATE	20.9.2025
TAX REG. NO. N° DE TAXE	83425.078
ORDER NO. N° DE COMMANDE	

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

SHIPPING DATE DATE D'EXPÉDITION	VIA	TERMS CONDITIONS	BUYER ACHETEUR	SOLD BY VENDU PAR
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QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	3 Ht 11 T Paton 5 Patch.		285 w
3	Mufflar Crack weld,		
4	Hanger Weld,		
5			
6	2 Ang at + 2 Patch		72 w
7			
8			
9			
10			
11			
12			
13			357 w
14		TVH/HST TPS/GST	17 85
15		PST/TVP	
16		TOTAL	374 85

SIGNATURE

STAPLES 52B

SALES ORDER  
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: TAJINDER

## 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 #: 165199  
Date: 31 MAR, 2025  
PO: 11T  
Unit #: 11T  
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	45.56	0.00	45.56	273.33
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7 BDI 6127	5.00	90.47	0.00	90.47	542.82
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

2025-03-31 01:54:20 PM MDT

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

2025-03-31 01:54:20 PM MDT

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

Subtotal: \$ 910.06  
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 15<sup>th</sup> 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: \_\_\_\_\_

916411

DATE	16.1.2023
TAX REG. NO. N° DE TAXE	83425-0070
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU A	ABS Trucking LTD
ADDRESS ADRESSE	
SHIP TO EXPÉDIER À	Elkam Webling 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	3 1/2 hrs unit 11T Put mud flap hanger, tail gate crack weld, slit and put on new pin.		297 50
3			
4			
5			
6			
7	Mud Flap Hanger		45 W
8			
9			
10			
11			
12			342 50
13		TVH/HST TPS/GST	17 12
14		PST/TVP	
15		TOTAL	359 62
16			

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.: 19139  
 Date: 2022-06-02  
 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

117

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	320.00	640.00
2	Each	2	INSTALLATION	G	30.00	60.00
3	Each	2	ALBERTA RECYCLING FEE	G	14.00	28.00
1	Each	1	FLAT REPAIR TRAILER	G	50.00	50.00
Subtotal:						778.00
G - GST 5% GST/HST						38.90
Shipped By: Tracking Number:					Total Amount	816.90
Comment: 6079 LIC-5SX340					Amount Paid	0.00
Sold By:					Amount Owning	816.90

# 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.: 79357  
 Date: 05 Apr, 2022  
 Unit #: 11T  
 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
46300	Each	1	TRAILER AXLE SEAL 46300- SCOT	G	30.11		30.11	30.11
G85000	Each	6	SHOCK ABSORBER GABRIEL	G				
Subtotal:								1,199.81
G - GST 5% GST/HST								60.00
<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	1,259.81
Amount Paid	0.00
Amount Owing	1,259.81

# 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.: 79349  
 Date: 05 Apr, 2022  
 Unit #: 11 T  
 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
M85000	Each	6	TRAILER SHOCK	G	50.85		50.85	305.10
			Subtotal:					305.10
			G - GST 5% GST/HST					15.26
<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:**

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Signature \_\_\_\_\_

Total Amount	320.36
Amount Paid	0.00
Amount Owning	320.36

# 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.: 79357  
 Date: 05 Apr, 2022  
 Unit #: 11T  
 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
46300	Each	1	TRAILER AXLE SEAL 46300- SCOT	G	30.11		30.11	30.11
G85000	Each	6	SHOCK ABSORBER GABRIEL	G				
Subtotal:								1,199.81
G - GST 5% GST/HST								60.00
<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:**

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Signature \_\_\_\_\_

Total Amount	1,259.81
Amount Paid	0.00
Amount Owing	1,259.81

# PREMIUM TIRES & REPAIRS LTD.

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

# INVOICE

Invoice No.: 18172  
 Date: 2022-03-27  
 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	4	ROADLUX 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	9.00	36.00	
1	Each	1	FLAT REPAIR	G	50.00	50.00	
Subtotal:						1,446.00	
G - GST 5%							
GST/HST						72.30	
Shipped By:                      Tracking Number:					Total Amount		1,518.30
Comment: 11T LIC-5SX340					Amount Paid		0.00
Sold By:					Amount Owing		1,518.30

# PREMIUM TIRES & REPAIRS LTD.

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

# INVOICE

Invoice No.: 13535  
 Date: 2021-05-16  
 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	240.00	480.00
2	Each	2	INSTALLATION	G	30.00	60.00
3	Each	2	ALBERTA RECYCLING FEE	G	9.00	18.00
Subtotal:						558.00
G - GST 5% GST/HST						27.90
Shipped By: Tracking Number:					Total Amount	585.90
Comment: 11T LIC-5SX340					Amount Paid	0.00
Sold By:					Amount Owing	585.90



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 Apr 09  
 GST REG#: 854599925RT0001  
 PST REG#:

**INVOICE**  
**IN163981**

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

EDMONTON AB T5W 1Z6

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

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2019 ARNE'S		5SX3-40	11T		1
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
003694					MK	1
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.		ODO OUT
10:54 AM		Net 30 days				1
QTY	ITEM	DESCRIPTION		NET		EXT.PRICE
4	TT-519-11245	LONGMARCH ROADLUX/ SUPERCARGO/ KORYO/LONGMARCH 519 11R24.5 16PR 11R24.5		230.00		920.00
4	TLMEDAB	TIRE ADS AB - MEDIUM TRUCK		9.00		36.00
4	TINS	Tire Install 21 Apr 09		30.00		120.00
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 (garage man) 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:	920.00
LABOUR:	120.00
OTHER:	36.00
SUB-TOTAL:	1076.00
GST/HST:	53.80
PST:	N/C
<b>TOTAL:</b>	<b>1129.80</b>

Name:

Signature:

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 48699  
 Date: 26 Mar, 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 11T

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
8732B	Each	5	BRAKE DRUM 3600AX BALANCED	G	72.00	360.00
4707P	Each	6	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	48.00	288.00
46300	Each	2	TRAILER AXLE SEAL 46300- SCOT	G	30.10	60.20
STP85000	Each	1	SHOCK ABSORBER	G	36.50	36.50
Subtotal:						744.70
G - GST 5%						
GST/HST						37.24
Shipped By:					Tracking Number:	
Comment:					Total Amount	781.94
Sold By:					Amount Paid	0.00
					Amount Owing	781.94

# PREMIUM TIRES & REPAIRS LTD.

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

# INVOICE

Invoice No.: 10922  
 Date: 2020-10-06  
 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	3	ROTATION	G	15.00	45.00
Subtotal:						1,501.00
G - GST 5%						
GST/HST						75.05
Shipped By:                      Tracking Number:					Total Amount	1,576.05
Comment: 11T LIC-5SX340					Amount Paid	0.00
Sold By:					Amount Owng	1,576.05

# PREMIUM TIRES & REPAIRS LTD.

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

# INVOICE

Invoice No.: 10503  
 Date: 2020-09-09  
 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	
LONGMARCH519 245	Each	2	LONGMARCH 519 11R 24.5	G	230.00	460.00	
2	Each	2	INSTALLATION	G	30.00	60.00	
3	Each	2	ALBERTA RECYCLING FEE	G	9.00	18.00	
1	Each	1	FLAT REPAIR	G	50.00	50.00	
Subtotal:						588.00	
G - GST 5% GST/HST						29.40	
Shipped By:                      Tracking Number:					Total Amount		617.40
Comment: 11T LIC-5SX340					Amount Paid		0.00
Sold By:					Amount Owing		617.40

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 28370  
 Date: 03/26/2020  
 Unit #: 11T  
 Page: 1

Sold to:

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

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 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	48.00		48.00	288.00
8752B	Each	6	BRAKE DRUM 3600AX -16.5 X 7 FULL MACHINED , INSIDE-OUT	G	79.95		79.95	479.70
Subtotal:								767.70
G - GST 5% GST/HST								38.39
<b>No Return or Warranty on Electronics and Electrical Products and Accessories****</b>								
Signature								
Shipped By: _____ Tracking Number: _____							Total Amount	806.09
Comment: _____							Amount Paid	0.00
Sold By: _____							Amount Owing	806.09
Please note all Returns will be subjected to 20% re-stocking fee.								