

112011

205-84  
BLUE-MAR

DATE	21-11-2025
TAX REG. NO. N° DE TAXE	83425-078
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU A	ABS Trucks LTD
ADDRESS ADRESSE	
SHIP TO EXPÉDIER A	Exam Webling LTD
ADDRESS ADRESSE	

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

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	4th # 487 Top Bracket		380 w
3	on cylinder, on totaler		
4	fix and weld,		
5			
6			
7	1 Pm		96 w
8			
9			
10			
11			
12			476 w
13		TVH/HST TPS/GST	23 80
14		PST/TVP	
15		TOTAL	499 80
16			

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: SUKHVIR

**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 #: 178597  
 Date: 12 MAY, 2025  
 PO: 48T  
 Unit #:  
 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
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	87.00	0.00	87.00	522.00
4707P	Each	6	EXC QP BRAKE KIT C/W HW EXC-470 7 (PREMIUM) TRB046S23-6N	5.00	52.00	0.00	52.00	312.00

2025-05-12 09:58:29 AM MDT  
 2025-05-12 10:36:06 AM MDT

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

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

Subtotal: \$ 834.00  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 41.70  
 Total Amount: \$ 875.70  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 875.70

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

# 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: JAGDEV GILL

# SALES INVOICE

Sales Invoice #: 163274  
 Date: 24 MAR, 2025  
 PO:  
 Unit #: 48T  
 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
SKFSET413	Each	1	HM212049/HM212011 BEARING SET T RAILER	5.00	27.67	0.00	27.67	27.67
SKFSET414	Each	1	HM218248/HM218210 BEARING SET T RAILER	5.00	41.88	0.00	41.88	41.88
150.T1101.S1	Each	1	TRAILERHUB ASSEMBLY (10082252) HT794RD 10BOLT HO	5.00	157.01	0.00	157.01	157.01

2025-03-24 05:53:47 PM MDT  
 2025-03-24 06:18:30 PM MDT

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

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

Subtotal: \$ 226.56  
 Total Discount: \$ 0.00  
 Total GST/HST Tax: \$ 11.33  
 Total Amount: \$ 237.89  
 Amount Paid: \$ 0.00  
 Amount Owing: \$ 237.89

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

129401

DATE 4-11-2024  
 TAX REG. NO. / N° DE TAXE 83425-078  
 ORDER NO. / N° DE COMMANDE

SOLD TO / VENDU À ABS Trucking LTD  
 ADDRESS / ADRESSE  
 SHIP TO / EXPÉDIER À Ekam weldy LTD  
 ADDRESS / ADRESSE

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

QUANTITY / QUANTITÉ	DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
1			
2	2+ plus unit 48T <del>210</del> wall		237 50
3	2 Crack Both Side		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
		STVH/HST / TPS/GST	11 87
		PST/TVP	
		TOTAL	249 37

SIGNATURE

SALES ORDER / FORMULAIRE DE VENTE

STAPLES 52B

# 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: JAGDEV GILL

## 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 #: 81347  
Date: 10 MAY, 2024  
PO: 48t  
Unit #:  
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
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7 BD 16127	5.00	100.00	0.00	100.00	600.00
4707P	Each	6	EXC QP BRAKE KIT C/W HW EXC-470 7 (PREMIUM)	5.00	76.99	0.00	76.99	461.94

2024-05-10 12:54:54 PM MDT

2024-05-10 12:54:54 PM MDT

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

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

Subtotal: \$ 1,061.94  
Total Discount: \$ 0.00  
Total GST/HST Tax: \$ 53.10  
Total Amount: \$ 1,115.04  
Amount Paid: \$ 0.00  
Amount Owing: \$ 1,115.04

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

233916

DATE	S-5-2023
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	Ekam webbing LTD
ADDRESS ADRESSE	

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

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	5 1/2 hr work 48T Patch welds		467 50
3	Put on Plate on tail gate		
4	Hinges fix tail gate		
5	Crack welds in side crack		
6	weld,		
7			
8	1 step		90 00
9	Patch + flat bar		
10			
11			
12			
13			557 50
14		TVH/HST TPS/GST	27 87
15		PST/TVP	
16		TOTAL	585 37

SIGNATURE \_\_\_\_\_

STAPLES 52B

SALES ORDER  
FORMULAIRE DE VENTE

910410

DATE	20-1-2023
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 Co.
ADDRESS ADRESSE	

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

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	4 Hw unit 487 Pat 3 Patch		340 00
3	on; lateral gate weld, inside.		
4	Been crasion Bothside.		
5	weld,		
6			
7	3 Patch		78 00
8			
9			
10			
11			
12			418 00
13		TVH/HST TPS/GST	20 90
14		PST/TVP	
15		TOTAL	438 90
16			

SIGNATURE

STAPRES 52B

SALES ORDER  
FORMULAIRE DE VENTE

DATE **22.3.2023**  
 TAX REG. NO. / N° DE TAXE **83425-0078**  
 ORDER NO. / N° DE COMMANDE

SOLD TO / VENDU À **ABS Trucking LTD**  
 ADDRESS / ADRESSE  
 SHIP TO / EXPEDIER À **Ekam welding LTD.**  
 ADDRESS / ADRESSE  
 TERMS CONDITIONS  
 BUYER / ACHETEUR  
 SOLD BY / VENDU PAR

QUANTITY / QUANTITE	DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
1			
2	3 Hour unit 48T Put Plate		255 W
3	On		
4			252 W
5	1/2 Plate		
6			
7			
8			
9			
10			
11			507 W
12			<del>302</del> 35
13			
14			
15			
16			
		TVH/HST / TPS/GST	
		PST/TVP	
		TOTAL	532 35

SIGNATURE

SALES ORDER / FORMULAIRE DE VENTE

STAPLES 52

# 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.: 79926  
 Date: 13 Apr, 2022  
 Unit #: 48T  
 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
STP85000	Each	3	SHOCK ABSORBER	G	36.50		36.50	109.50
46300	Each	1	TRAILER AXLE SEAL 46300-SCOT	G	30.11		30.11	30.11
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7	G	129.00		129.00	774.00
4707P	Each	6	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	65.95		65.95	395.70
26331	Each	1	LICENSE PLATE LAMP 26331	G	3.96		3.96	3.96
Subtotal:								1,313.27
G - GST 5% GST/HST								65.68

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

Please note all Returns will be subjected to 20% re-stocking fee.

**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 otherwise. Payment of account is due within 30 days of the invoice date. 30 days 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.

**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.

Signature \_\_\_\_\_

Total Amount	1,378.95
Amount Paid	0.00
<b>Amount Owning</b>	<b>1,378.95</b>

DATE: Feb. 9. 2022  
 TAX REG. NO / N° DE TAXE: 83425-6078  
 ORDER NO. / N° DE COMMANDE:

SOLD TO / VENDU A: ABS Trucking LTD  
 ADDRESS / ADRESSE: Etam welding CW  
 SHIP TO / EXPÉDIER A:  
 ADDRESS / ADRESSE:  
 BUYER / ACHÉTEUR:  
 SOLD BY / VENDU PAR:

SHIPPING DATE / DATE D'EXPÉDITION: VIA: TERMS CONDITIONS: PRICE / PRIX: AMOUNT / MONTANT:

QUANTITY / QUANTITÉ	DESCRIPTION	PRICE / PRIX	AMOUNT / MONTANT
1			
2	2 1/2 unit 4 ST Put		212 50
3	Patch on inside wall		
4	Crack weld, tail gate		
5	Crack weld,		
6	Patch		80 W
7			
8			
9			
10			
11			292 50
12		TVH/HST / TPS/GST	14 62
13		PST/TVP	
14		TOTAL	307 12
15			
16			

SALES ORDER / FORMULAIRE DE VENTE

STAPLES 52B

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 61727  
 Date: 26 Aug, 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 48T

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
SP558091	Each	3	AIR SPRING [8091]	G	90.00	270.00
			Subtotal:			270.00
			G - GST 5% GST/HST			13.50
Shipped By: Tracking Number:					Total Amount	283.50
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	283.50

# ABS TRUCK & TRAILER PARTS LTD

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

# INVOICE

Invoice No.: 51855  
 Date: 08 May, 2021  
 Ship Date:  
 Page: 1  
 Re: Order No. 48T

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
3600AX	Each	6	BRAKE DRUM 3600AX -16.5 X 7 16792X	G	79.95	479.70
G85000	Each	2	SHOCK ABSORBER GABRIEL	G	56.99	113.98
			Subtotal:			593.68
			G - GST 5% GST/HST			29.69
Shipped By: Tracking Number:					Total Amount	623.37
Comment:					Amount Paid	0.00
Sold By:					Amount Owing	623.37



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 24  
 GST REG#: 854599925RT0001  
 PST REG#:

**INVOICE**  
**IN165135**

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
	2014 Arnes		5PP5-94	48T		1297322
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
003675					MK	1297322
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.		ODO OUT
10:57 AM		Net 30 days				1297322
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 24		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 (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:	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:

# PREMIUM TIRES & REPAIRS LTD.

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

# INVOICE

Invoice No.: 10571  
 Date: 2020-09-13  
 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	Each	2	LONGMARCH 519 11R 24.5	G	230.00	460.00	
245							
2	Each	2	INSTALLATION	G	30.00	60.00	
3	Each	2	ALBERTA RECYCLING FEE	G	9.00	18.00	
			Subtotal:			538.00	
			G - GST 5%				
			GST/HST			26.90	
Shipped By:                      Tracking Number:					Total Amount		564.90
Comment:    48T KM-861447 LIC-5PP594					Amount Paid		0.00
Sold By:					Amount Owing		564.90