

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

205-76
BLUE-MAR

SALES INVOICE

Sales Invoice #: 217122
Date: 02 SEP, 2025
PO: 27T
Unit #:
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
STP-851122	Each	3	S-CAM, LH, 11-1/4, Q+, 10SPL, HEND-L EFT	5.00	19.00	0.00	19.00	57.00
STP-851121	Each	3	S-CAM, RH, 11-1/4, Q+, 10SPL, CAM348 R	5.00	19.00	0.00	19.00	57.00
S-28890	Each	6	SERVICE KIT CAM TUBE 16.5	5.00	41.09	0.00	41.09	246.54
05-662	Each	6	SLACK (40010212)	5.00	68.40	0.00	68.40	410.42
8732B	Each	5	BRAKE DRUM 3600AX BALANCED	5.00	120.00	0.00	120.00	600.00

2025-09-02 08:30:47 AM MDT
2025-09-02 08:30:47 AM MDT

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

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

Subtotal: \$ 1,370.96
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 68.55
Total Amount: \$ 1,439.51
Amount Paid: \$ 0.00
Amount Owing: \$ 1,439.51

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 (25.82% 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: 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

SALES INVOICE

Sales Invoice #: 216748
Date: 01 SEP, 2025
PO: 27T
Unit #: 27T
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
SKFSET413	Each	1	HM212049/HM212011 BEARING SET T RAILER	5.00	27.89	0.00	27.89	27.89
SKFSET414	Each	1	HM218248/HM218210 BEARING SET T RAILER	5.00	41.29	0.00	41.29	41.29
4707P	Each	6	EXC QF BRAKE KIT C/W HW EXC-470 7 (PREMIUM) TRB046S23-6N TRB046S2 3-	5.00	46.00	0.00	46.00	276.00
91101-LT	Each	1	HUB-10 STD LONG-STEEL 10082252 TRAILER HUB 150-T1101.S1	5.00	175.25	0.00	175.25	175.25

2025-09-01 11:25:17 AM MDT

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

2025-09-01 01:23:20 PM MDT

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

Subtotal: \$ 520.43
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 26.02
Total Amount: \$ 546.45
Amount Paid: \$ 0.00
Amount Owing: \$ 546.45

Terms and Conditions

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Signature: _____

129491

DATE	9-6-2025
TAX REG. NO. N° DE TAXE	83425-0078
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU A	ABS Trucks 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
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	5 1/2 unit 27T Stich weld		522 50
3	under Box Crack weld.		
4	mud flap Hanger weld.		
5	Put Patches on Back of the Trailer		
6	Hags weld.		
7	4 Battery Box Plate		224 00
8	1 Hanger		
9	2 Patch		
10			
11			
12			746 50
13			
14		IVH/HST TPS/GST	37 32
15		PST/TVP	
16		TOTAL	783 82

SIGNATURE

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B

129465

DATE	21-4-2025
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	Ekam Welding LTD
ADDRESS ADRESSE	

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

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	4 Hw 27T Put on fm and clean from inside		380 w
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14		FVH/HST TPS/GST	19 w
15		PST/TVP	
16		TOTAL	399 w

SIGNATURE

SALES ORDER STAPLES 52B
FORMULAIRE DE VENTE

129451

DATE	6-4-2025
TAX REG. NO. N° DE TAXE	83425. 0078
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	3 Hw Unit 27 wall crack		285 w
3	Both Sides in Side the		
4	Trailer		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14		FVH/HST TPS/GST	14 25
15		PST/TVP	
16		TOTAL	299 25

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 INVOICE

Sales Invoice #: 166027
Date: 03 APR, 2025
PO: 27T
Unit #: 27T
VIN #:
Purchased By:
Account Number:
Page #: 1 of 1

Sales Representative: BALDEV

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

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Business Number: 727752099RT0001

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4707P	Each	8	EXC QP BRAKE KIT C/W HW EXC-470 7 (PREMIUM) TRB046S23-6N	5.00	45.56	0.00	45.56	364.45
3600AX	Each	8	BRAKE DRUM 3600AX -16.5 X 7 BDI 6127	5.00	90.47	0.00	90.47	723.76
STP955336	Each	2	ABS SENSOR (36") 90DEG	5.00	19.95	0.00	19.95	39.90
STP4497130900	Each	1	ABS CABLE	5.00	9.50	0.00	9.50	9.50
448A	Each	4	POLY BUSHING PAIR	5.00	10.05	0.00	10.05	40.20
PRE442	Each	2	SNAP RING-442 HINGE-PIN QUAD	5.00	66.70	0.00	66.70	133.40

2025-04-03 08:57:38 AM MDT

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

Subtotal: \$ 1,311.21

2025-04-03 10:56:58 AM MDT

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

Total Discount: \$ 0.00

Total GST/HST Tax: \$ 65.56

Total Amount: \$ 1,376.77

Amount Paid: \$ 0.00

Amount Owning: \$ 1,376.77

Terms and Conditions

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Signature: _____

233922

DATE	10.5.2023
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 welding 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	4		340 W
3	4		
4	flap Bracket weld on Trialex Part on 5 Patches.		
5			
6	5 Patches		78 W
7			
8			
9			
10			
11			
12			
13	\$ 438-90		418 W
14		TVH/HST TPS/GST	20 90
15		PST/TVP	
16		TOTAL	438 90

SIGNATURE _____

SALES ORDER STAPLES 52B
FORMULAIRE DE VENTE

916101

DATE	5-9-2022
TAX REG. NO. N° DE TAXE	83425.0078
ORDER NO. N° DE COMMANDE	

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

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

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	2 1/2 unit 27T Puton		212 50
3	5 Patchy tail gate		
4	webb		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14		TVH/HST TPS/GST	10 62
15		PST/TVP	
16		TOTAL	223 12

SIGNATURE

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B

976799

DATE	1-6-2022
TAX REG. NO. N° DE TAXE	83425 0078
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
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	Unit 27T Put on Patch in side wall Crack.		212 50
3			
4			
5	patch		38 00
6	unit 27T		
7			
8			
9			
10			
11			
12			
13			250 50
14		TVA/HST TPS/GST	12 52
15		FST/TVP	
16		TOTAL	263 02

SIGNATURE

SALES ORDER
FORMULAIRE DE VENTE

STK-DES 52

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 16233
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
1	Each	1	FLAT REPAIR	G	50.00	50.00
LONGMARCH 519 11R 24.5	Each	2	ROADLUX 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	9.00	18.00
			Subtotal:			768.00
			G - GST 5% GST/HST			38.40
Shipped By: Tracking Number:					Total Amount	806.40
Comment: 27T LIC-6AR447					Amount Paid	0.00
Sold By:					Amount Owning	806.40



ALLSPEC DIESEL SOLUTIONS INC INVOICE
 12516 60 ST NW
 EDMONTON, Alberta T5W 5Z6
 CANADA

Invoice No.: 4252
 Date: 23/09/2021
 Ship Date:

902293

1
 der No.

DATE	Oct 11-2021
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 welding LTD
ADDRESS ADRESSE	

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

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	1 Hour 27T Pin weld.		80 00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14		TVH/HST TPS/GST	4 00
15		PST/TVP	
16		TOTAL	84 00

SIGNATURE

SALES ORDER STAPLES 52B
FORMULAIRE DE VENTE

ix	Unit Price	Amount
	200.00	200.00
		200.00
		10.00
	Total Amount	210.00
	Amount Paid	0.00
	Amount Owing	210.00

Comment: UNIT#27T VIN#003420

Sold By:

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 14868
 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	2	ROADMASTER RM230 11R24.5	G	360.00	720.00
GREATWAY 308 11R24.5	Each	1	GREATWAY 308 11R24.5	G	290.00	290.00
2	Each	3	INSTALLATION	G	30.00	90.00
3	Each	3	ALBERTA RECYCLING FEE	G	9.00	27.00
6	Each	110	SERVICE CALL	G	1.50	165.00
Subtotal:						1,292.00
G - GST 5% GST/HST						64.60
Shipped By: Tracking Number:					Total Amount	1,356.60
Comment: 28 LIC-53L640 UNIT-6083 LIC-6AR447					Amount Paid	0.00
Sold By:					Amount Owning	1,356.60

ABS TRUCK & TRAILER PARTS LTD

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

INVOICE

Invoice No.: 58909
 Date: 23 Jul, 2021
 Ship Date:
 Page: 1
 Re: Order No. 27T

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
SSTM2.5HP12V	Each	1	TARP MOTOR-2.5HP/90:1/12V	G	395.00	395.00
			Subtotal:			395.00
			G - GST 5% GST/HST			19.75
Shipped By: _____ Tracking Number: _____					Total Amount	414.75
Comment: _____					Amount Paid	0.00
Sold By: _____					Amount Owing	414.75

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 14868
 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	2	ROADMASTER RM230 11R24.5	G	360.00	720.00
GREATWAY 308 11R24.5	Each	1	GREATWAY 308 11R24.5	G	290.00	290.00
2	Each	3	INSTALLATION	G	30.00	90.00
3	Each	3	ALBERTA RECYCLING FEE	G	9.00	27.00
6	Each	110	SERVICE CALL	G	1.50	165.00
Subtotal:						1,292.00
G - GST 5% GST/HST						64.60
Shipped By: Tracking Number:					Total Amount	1,356.60
Comment: 28 LIC-53L640 UNIT-6083 LIC-6AR447					Amount Paid	0.00
Sold By:					Amount Owing	1,356.60

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 14450
 Date: 2021-07-04
 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	
ROADMASTER RM230 11R24.5	Each	2	ROADMASTER RM230 11R24.5	G	360.00	720.00	
2	Each	2	INSTALLATION	G	30.00	60.00	
3	Each	2	ALBERTA RECYCLING FEE	G	9.00	18.00	
			Subtotal:			798.00	
			G - GST 5% GST/HST			39.90	
Shipped By: Tracking Number:						Total Amount	837.90
Comment: 27T LIC-6AR447						Amount Paid	0.00
Sold By:						Amount Owing	837.90



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 Jun 04
 GST REG#: 854599925RT0001
 PST REG#:

INVOICE
IN168881

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
 EMAIL : abstrucking95@gmail.com FAX : 780 479-7995

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2012 Arnes		6AR4-47	27T		1811995
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
003420					MK	1811995
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
7:28 PM		Net 30 days			1811995	
QTY	ITEM	DESCRIPTION	NET	EXT.PRICE		
2	TT-519-11245	LONGMARCH ROADLUX/ SUPERARGO/ KORYO/LONGMARCH 519 11R24.5 16PR 11R24.5	235.00	470.00		
2	TLMEDAB	TIRE ADS AB - MEDIUM TRUCK	9.00	18.00		
2	TINS	Tire Install 21 Jun 04	30.00	60.00		
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 EIL 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:	470.00
LABOUR:	60.00
OTHER:	18.00
SUB-TOTAL:	548.00
GST/HST:	27.40
PST:	N/C
TOTAL:	575.40

Name:

Signature:



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 29
 GST REG#: 854599925RT0001
 PST REG#:

INVOICE
IN165658

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
 EMAIL : abstrucking95@gmail.com FAX : 780 479-7995

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2012 Arnes		6AR4-47	27T		1799732
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
003420					pb	1799732
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
7:19 PM		Net 30 days			1799732	
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 29	30.00	120.00		
1	TRMT	Tire Rotation - MTT 21 Apr 29	15.00	15.00		
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		

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:	135.00
OTHER:	36.00
SUB-TOTAL:	1091.00
GST/HST:	54.55
PST:	N/C
TOTAL:	1145.55

Name: _____

Signature: _____

1762806

DATE Sep 20, 11 27, 2020
TAX REG. NO. N° DE TAXE
ORDER NO. N° DE COMMANDE

SOLD TO VENDU À	ABS Trucking LTD
ADDRESS ADRESSE	
SHIP TO EXPÉDIER À	Elkam welding LTD
ADDRESS ADRESSE	

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

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	11 Hour Welding Repair		
2	Unit 31 Bumper weld.		880 00
3	Unit 2T Crossmember weld. Pin		
4	Crack in and out side		
5	Unit 3TT Crossmember weld PTO		
6	Plate welds Trioler Crack weld.		
7	Unit 2TT Patch Crack weld Put		
8	Plate In Trioler		
9	Unit 43T Back Pin Crack on		
10	Both side weld,		
11	nutrinals & Rods		983 00
12	flat bar Plate		
13			1863 00
14		TVH/HST TPS/GST	93 15
15		PST/TVP	
16		TOTAL	1956 15

SIGNATURE

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B

1762743

DATE	July 27 till Aug 3 2000
TAX REG. NO. N° DE TAXE	68425-0078
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
------------------------------------	-----	---------------------	-------------------	----------------------

QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	8.5 weldm Repair		680 W
2			
3	Unit 50T tail gate crack weld		
4	Unit 22+22T Pistons Patch in		
5	Triaker Truck crack weld Put on Plate		
6	Aluminum weld		
7	Unit 14T Crack weld Put washers		
8	on		
9	Unit 27T Griend and put on		
10	Washer		
11	Unit 21 Hings weld and Steel weld		
12	materials		569 W
13	X 1/4 X 2 X 2 Angel 2 Length		1249 W
14	1/14 X 4 flat bar	TVH/HST TPS/GST	62 45
15	Tubing 20 foot 1/2 X 1/2 X 1/8	PST/TVP	
16	15 feet 3 X 3 X 1/4 tubing	TOTAL	1311 45

SIGNATURE

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 8888
 Date: 2020-05-29
 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: 27T LIC-5NB489					Amount Paid	0.00
Sold By:					Amount Owing	554.40