

946427

205-96
BLUE-MAR

DATE	4-8-2022
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 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	4 How Unit 61T Put on		340 w
3	Chains Tipping Higs Bin		
4	set Taken out Put		
5	new Bin, Put Tubby		
6	on Draw bar, Put Step		
7	on Aluminum Weld,		
8	Tail gate Crackweld		
9			
10	Tubby, Bin, Step		187 w
11	Actuals		
12			
13			527 w
14		TVH/MST TPS GST	26 35
15		PST/TVP	
16		TOTAL	553 35

SALES ORDER
FORMULAIRE DE VENTE

GT-PLES 523



ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW
 EDMONTON, Alberta T5W 5J6
 CANADA

Invoice No.: 5747
 Date: 05/08/2022
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 784382087RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
4	Each	1	CVIP TRUCK	G	250.00	250.00	
3	Each	1	CVIP TRAILER	G	200.00	200.00	
			Subtotal:			450.00	
			G - GST 5% GST/HST			22.50	
Shipped By: _____ Tracking Number: _____						Total Amount	472.50
Comment: UNIT#14 VIN#650565 UNIT#61T						Amount Paid	0.00
Sold By: _____						Amount Owing	472.50

916180

DATE	23-4-2022
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 ACHÉTEUR	SOLD BY VENDU PAR
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QUANTITY QUANTITÉ	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1			
2	2 1/2 unit BIT tail gate		212 50
3	Crack weld Beam weld		
4	Hys weld, weather weld		
5	heavy cylinder		
6			
7			
8			
9			
10			
11			
12			
13			
14		TVH/HST TPS/GST	10 62
15		FST/TVP	
16		TOTAL	223 12

SALES ORDER
FORMULAIRE DE VENTE

ST-LES 52

915681

DATE	Jan 28. 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	

SHIPPING 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 hrs welding Repair unit 61T		255 W
3	cut tail Gate Hinges and		
4	Put new Hings on tail		
5	gate fix PTO Plate on.		
6			
7	2 Small and 2 Large		152 W
8	Tail gate Catch Hings.		
9			
10			
11			
12			
13			407 W
14		TVA/HST TPS/GST	20 35
15		PST/TVP	
16		TOTAL	427 35

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B

915667

DATE	Dec 2, 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 EXPEDIER A	Ekam welding LTD
ADDRESS ADRESSE	

SHIPPING 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	2th Unit 61T Put on		160 W
3	Snow Board.		
4			
5			
6	6 Pockets		60 W
7			
8			
9			
10			
11			
12			
13			220 W
14		TVH/HST TPS/GST	11 W
15		PST/TVP	
16		TOTAL	231 W

SALES ORDER
FORMULAIRE DE VENTE

STARS 830

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 11164
 Date: 2020-10-25
 Ship Date:
 Page: 1
 Re: Order No.

#617

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	1	LONGMARCH 519 11R 24.5	G	230.00	230.00
2	Each	1	INSTALLATION	G	30.00	30.00
3	Each	1	ALBERTA RECYCLING FEE	G	9.00	9.00
Subtotal:						269.00
G - GST 5% GST/HST						13.45
Shipped By: _____ Tracking Number: _____						Total Amount 282.45
Comment: 9263 LIC-4XZ3-74						Amount Paid 0.00
Sold By: _____						Amount Owning 282.45

1762744

DATE	Aug 8 till Aug 15 ²⁰²⁰
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	Elcam 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	10 Hour Welding Repair		800 00
3	Unit 53T Tail gate weld		
4	Unit 52T Crossmember and tail		
5	gate weld.		
6	Unit 1T Crossmember, tail gate fix		
7	and put on two patches		
8	Unit 39T 9 Patch Put on		
9	Unit 40T Put on 10 patch on (12)		
10	Unit 61T Put on two patch and		
11	crack weld		145 00
12	nut rivets		
13			
14			945 00
15		TVH/HST TPS/GST	47 25
16		PST/TVP	
		TOTAL	992 25

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.: 35957
 Date: 13 Aug, 2020
 Unit #: 61T
 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
8752B	Each	4	BRAKE DRUM 3600AX -16.5 X 7	G	79.95		79.95	319.80
4707P	Each	2	EXC QP BRAKE KIT C/W HW EXC-4707(PREMIUM)	G	48.00		48.00	96.00
3050A-TRL	Each	2	LAMP,2" LED, AMBER	G	5.02		5.02	10.04
Subtotal:								425.84
G - GST 5% GST/HST								21.29
<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 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	447.13
Amount Paid	0.00
Amount Owing	447.13