

205-79
BLUE - MAR

DATE	7.6.2021
TAX REG. NO. N° DE TAXE	83425.6078
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU A	ABS Truzy LTD.		
ADDRESS ADRESSE			
SHIP TO EXPÉDIER A	EKGM 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	2 1/2 tw 30T tail gate		200 W
3	2 fix and crack weld		
4			
5			
6			
7			
8			
9			
10			
11			
12		TVH/HST TPS/GST	10 W
13		PST/TVP	
14		TOTAL	210 W
15			
16			

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B

1 762746

DATE	Aug 26 Till 25 sep 2020
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	14 Hour welding Repair		
2	Unit 45T Tailgate crack weld and		1120 W
3	Cross member weld,		
4	Unit 45T Pin crack weld, and Crack		
5	weld.		
6	Unit 55T Pin weld, Crack weld		
7	Put Patch on.		
8	Unit 46Tame weld, Put Aluminum		
9	Patch on,		
10	Unit 30T Put Patch on, Tailgate		197 W
11	Fix and weld put washers on		
12	High Catch, Patches		
13	materials		1317 00
14		TVH/HST TPS/GST	65 85
15		PST/TVP	
16		TOTAL	1382 85

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.: 9325
 Date: 2020-06-25
 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	235.00	470.00
245						
2	Each	2	INSTALLATION	G	25.00	50.00
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: 30T LIC-5NB490					Amount Paid	0.00
Sold By:					Amount Owing	564.90

PREMIUM TIRES & REPAIRS LTD.

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

INVOICE

Invoice No.: 8143
 Date: 2020-03-13
 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 245	Each	3	LONGMARCH 519 11R 24.5	G	230.00	690.00
2	Each	3	INSTALLATION	G	25.00	75.00
3	Each	3	ALBERTA RECYCLING FEE	G	9.00	27.00
Subtotal:						792.00
G - GST 5% GST/HST						39.60
Shipped By: Tracking Number:					Total Amount	831.60
Comment: UNIT-30T LIC-5NB490					Amount Paid	0.00
Sold By:					Amount Owing	831.60