

129893

205-104
BLUE-MAR

New bills

DATE	13-10-2025
TAX REG. NO. N° DE TAXE	83425-078
ORDER NO. N° DE COMMANDE	

SOLD TO VENDU A	ABS Trucey C-10
ADDRESS ADRESSE	
SHIP TO EXPÉDIER A	Ekam welding C-10
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	1H unit 71T Brackets Crack		95 00
3	weld.		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13		EVH/HST TPS/GST	4 75
14		PST/TPV	
15		TOTAL	99 75
16			

SIGNATURE

STAPLES 52B

SALES ORDER
FORMULAIRE DE VENTE

129869

DATE	25.8.2025
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	Etcam 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	2 hrs 71 T crack & weld		190 00
3	welding Repair		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15		TVH/HST TPS/GST	9 50
16		PST/TVP	
SIGNATURE		TOTAL	199 50

SALES ORDER
FORMULAIRE DE VENTE

STAPLES 52B



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: 24 Aug 28
 GST REG#: 854599925RT0001
 PST REG#:

INVOICE
IN272882

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
	2022 ARNE		6HL4-58	2 / 717		418068
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
003835					AMG	418068
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT	
9:29 AM		Net 30 days			418068	
QTY	ITEM	DESCRIPTION		NET	EXT.PRICE	
1	FRMT	Flat Tire Repair - MTT 24 Aug 28 D/S LAST OUTER TIRE		50.00	50.00	
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:	N/C
LABOUR:	50.00
OTHER:	N/C
SUB-TOTAL:	50.00
GST/HST:	2.50
PST:	N/C
TOTAL:	52.50

Name: _____ Signature: _____