

3S TRUCK & TRAILER PARTS LTD.

30 125 AVENUE NW
 DMONTON, ALBERTA, T5W 1Z6
 CANADA
 TEL: +1 (780) 479-4700
 FAX: +1 (780) 479-7995

SALES INVOICE

Sales Invoice #: 34100
 Date: 21 JUL, 2023
 PO: HENRY
 Unit #:
 VIN #:
 Page #: 1 of 1

Sold to:
SKYHAWK TRANSPORT SERVICES LTD
54006 RANGE ROAD 260
, ST ALBERT, AB, T8N 4C9
CANADA

Ship to:
SKYHAWK TRANSPORT SERVICES LTD
54006 RANGE ROAD 260
, ST ALBERT, AB, T8N 4C9
CANADA

***** 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 |
|-----------------|------|-----|---|-------|------------|-------|--------------|----------|
| BLU223-9250 | Each | 1 | CYLINDER HEAD (C15) | 5.00 | 5,300.00 | 0.00 | 5,300.00 | 5,300.00 |
| 331165 | Each | 1 | CAT2486740 KIT,GASKET (C15) | 5.00 | 620.00 | 0.00 | 620.00 | 620.00 |
| 340106 | Each | 1 | CAT EX/MAN STUD KIT | 5.00 | 139.99 | 0.00 | 139.99 | 139.99 |
| 331374 | Each | 6 | ASSEMBLY GASKET EX | 5.00 | 38.04 | 0.00 | 38.04 | 228.24 |
| 391914 | Each | 1 | CAMSHAFT | 5.00 | 1,950.00 | 0.00 | 1,950.00 | 1,950.00 |
| 247-7133 | Each | 2 | THERMOSTAT ASSEMBLY | 5.00 | 132.50 | 0.00 | 132.50 | 265.00 |
| 9Y4104 | Each | 1 | SINGLE TURBO THERMOSTAT HOSE-9Y 4104 | 5.00 | 26.99 | 0.00 | 26.99 | 26.99 |
| 20r3322 | Each | 6 | ROCKER, INJECTOR | 5.00 | 446.36 | 0.00 | 446.36 | 2,678.16 |
| 20R3318 | Each | 6 | ROCKER, INTAKE/EXHAUST | 5.00 | 295.00 | 0.00 | 295.00 | 1,770.00 |

2023-07-21 11:46:19 AM MDT

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

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

Total Discount: \$ 0.00
Total GST/HST Tax: \$ 648.92
Total Amount: \$ 13,627.30
Amount Paid: \$ 0.00
Amount Owing: \$ 13,627.30

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 (28.82% 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), 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. 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 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: _____

Skyhawk Transport Services Ltd.

54006 Range Road 260

St. Albert, AB T8N4C9 (skyhawktrans@hotmail.com)

Phone: (780) 677-1005

| | | | |
|--------------------|-------------------|-----------------|----------------------|
| Invoice#: 00000110 | Technician: Rohit | Date: 1/02/2023 | Completed: 3/03/2023 |
|--------------------|-------------------|-----------------|----------------------|

| | |
|---|--|
| Company: Skyhawk Transport Services Ltd Name: Sulakhan Takhar Address: Box 44069 Edmonton AB T5V 1N6 Phone: H W | 1995 Western Star Day Cab Odometer: 820255 License: 56N601 VIN: 2WLPDCCJ4SK939532 Tag#: 520 PO#: |
|---|--|

| Qty. | Part # | Part Description | | Total |
|------|------------------|--|----------|----------|
| 1.00 | ABPN0944014701 | N Air To Air CAC, WS 4900FA/SA 02/04, 49 | 1,135.53 | 1,135.53 |
| 1.00 | FREIGHT | N Freight | 45.00 | 45.00 |
| 1.00 | FULK4150 | N Kit, Speed Sensor 6900HM | 38.67 | 38.67 |
| 1.00 | DDEN000000001070 | N Ring, Seal | 1.00 | 1.00 |
| 1.00 | SP10094142 | N Centre Support Bearing | 114.73 | 114.73 |
| 1.00 | 1P0436 | N Gasket, Priming Pump | 3.00 | 3.00 |

| Hrs. | Labor Description | Total |
|------|-------------------|--------|
| 6.00 | | 360.00 |

| | |
|------------------------|----------|
| Parts Total: | 1,337.93 |
| Labor Total: | 360.00 |
| Special Repairs Total: | 0.00 |
| Sub-Total: | 1,697.93 |
| GST: | 85.40 |
| Supply Charges: | 10.00 |
| Shipping: | 0.00 |
| Sub Total: | 1,793.33 |
| Discount: | 0.00 |
| CC Fee: | 0.00 |
| Total: | 1,793.33 |
| Paid: | 0.00 |
| On Acct: | 0.00 |
| Balance: | 1,793.33 |

Authorized by Signature:

Terms and Conditions

We are not responsible for loss or damage of or to your vehicle or contents due to fire, theft, vandalism or similar perils. Used parts become the property of Skyhawk Transport Services Ltd. unless customer otherwise directs. After 90 days, unclaimed parts will be sold by tender. Storage of \$5.00 per day is chargeable on vehicles and parts not claimed within 24 hours of completion of work. No claim or work order dispute will be honored beyond 30 days. Payment must be made without deduction and customer expressly waives any right to setoff. Subject to taxation, all legal, locate, seizure and other costs will be added to amount owing.