

C40-28
MAY

UNIT # 32

MAJOR WORK SUMMARY

CURRENT KMS: 397667		CURRENT HRS: 26838			
NO.	DESCRIPTION	DATE	KM	HRS	INVOICE NO.
1	GLASS CAB DOOR 5 PACK	Oct-25	394693		TA80563
2	INJECTOR CAMSHAFT , SEAL, GASKET, RECTANGULAR STRIP	Jul-25	367196		TA71361
3	REMOTE AND REPLACE FRONT MAIN SEAL/DIAG OIL LEAK AT FRONT OF ENGINE	Jun-25	366572		
4	GOLD TOP KIT	Jun-25	366572		186732
5	OUTPUT SHAFT, BACK UP LAMP	May-25	366458		180071
6	FRONT STRUCTURE REPAIRED	May-25	366458		1336
7	WATER PUMP KIT , CORE,	Dec-24	362760		S1780525
8	HEAT EXCHANGER, HOSE ASSY OIL	Nov-24	357543		127557
9	TRANSMISSION	Aug-24	340569		107972
10	DIAMOND GARD STARTER	Jul-24	329941		99261
11	CLUTCH BRAKE, ADVANTAGE CLUTCH, KIT CLUTCH, ADJUSTING LEAVER,SHAFT	Jun-24	329941		90644
12	DUMP PUMP DIRECT MOUNT , PTO PUMP AIR SHIFFTER	Aug-21	261888		60302
13	DIAGNOSE FOR TRUCK KEEP SHIFTING OFF AND ECM PROGRAM	Jun-21	252913		3922
14	CUMMINS BATTERY	Jan-20			25732
*PLEASE SEE ATTACHED INVOICES FOR DETAILED REPAIR WORK DONE					

PURCHASED FROM:
 TRP Edmonton South
 7235-68 Ave NW
 Edmonton, AB T6B 3T6
 (780) 642-8773



Edmonton • Grande Prairie • Fort McMurray
www.stahlpeterbilt.com

PLEASE REMIT PAYMENT TO:
 Stahl Peterbilt Inc.
 18020 118 Avenue NW
 Edmonton, AB T5S 2G2
 (780) 483-6666

Invoice		Sold To:			Ship To:			
TA80563		ABS TRUCKING LTD FOR ABS UNITS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6			ABS TRUCKING LTD FOR ABS UNITS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6			
Date								
10-04-25								
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	tss	WILL CALL	32				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
R08005	R44-6015-5	GLASS-CAB DOOR 5 PACK	1	1		954.78	509.22	509.22
R08005	20-04663	TAPE-GLASS CHANNEL 100FT	1	1		4.68	2.65	2.65
09:41AM		PARTS TAX						

Tax ID:

Page: 1 of 1

Sub Total	511.87
2200.1 Freight	0.00
GST	25.59
Sales tax	
Please Pay	537.46

CUSTOMER
 GST#: 870331105 RT0001

Terms and Conditions

Purchase Acknowledgment: I, the undersigned owner or representative, acknowledge the indebtedness related to the purchase of parts and materials as detailed above. I confirm that I have the authority to bind the owner. Payment Terms: Payment for a parts purchase is due upon receipt of the part(s) 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 Stahl Peterbilt Inc. for the amount of parts, accessories, materials, and services provided by Stahl Peterbilt Inc., as permitted under the Garage Keepers' Lien Act (Alberta), as amended from time to time. Parts Returns: All parts returned must be unused, accompanied with original packaging and the original purchase invoice, and returned within 30 days of the purchase invoice date. There is absolutely no return or exchange on electrical or special order parts. A 20% re-stocking charge will apply on all returned parts.

Picked: _____ Checked: _____ Shipped: _____
 Print Name: _____ Signature: X _____ Date: _____

PURCHASED FROM:
 TRP Edmonton South
 7235-68 Ave NW
 Edmonton, AB T6B 3T6
 (780) 642-8773



Edmonton • Grande Prairie • Fort McMurray
www.stahlpeterbilt.com

PLEASE REMIT PAYMENT TO:
 Stahl Peterbilt Inc.
 18020 118 Avenue NW
 Edmonton, AB T5S 2G2
 (780) 483-6666

Invoice		Sold To:			Ship To:			
TA71361		ABS TRUCKING LTD FOR ABS UNITS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6			ABS TRUCKING LTD FOR ABS UNITS ONLY 6030-125 AVENUE EDMONTON, AB T5W 5J6			
Date								
07-31-25								
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	SSS	WILL CALL	32				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
	FOR ABS UNITS ONLY							
P01B04	4101432X	INJECTOR CAMSHAFT 1 YEAR WARR	1	1		2121.15	1350.00	1350.00
R07E07	4299124CUM	SEAL,O RING	1	1		32.61	19.35	19.35
R07E07	5658176CUM	GASKET, CAMSHAFT COVER	1	1		37.95	22.52	22.52
R07E05	4962721CUM 861382	SEAL,RECTANGULAR STRIP	1	1		89.70	53.22	53.22
11:40AM		PARTS TAX						

Tax ID:

Page: 1 of 1

Sub Total	1445.09
2200.1 Freight	0.00
GST	72.25
Sales tax	
Please Pay	1517.34

CUSTOMER
 GST#: 870331105 RT0001

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Picked: _____ Checked: _____ Shipped: _____
 Print Name: _____ Signature: X _____ Date: _____

VNI T = 32

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 #: 186732
Date: 06 JUN, 2025
PO: 32
Unit #: 32
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: 727752099RTC001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX%	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
14-256	Each	1	GOLD TOP KIT FOR 2.56IN PTL	5.00	590.00	0.00	590.00	590.00

ON ACCOUNT

2025-06-06 10:02:36 AM MDT
2025-06-06 10:02:36 AM MDT

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

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

Subtotal: \$ 590.00
Total Discount: \$ 0.00
Total GST/HST Tax: \$ 29.50
Total Amount: \$ 619.50
Amount Paid: \$ 0.00
Amount Owning: \$ 619.50

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 work 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 (20.82% 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: SUKHVIR

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 #: 180071
 Date: 16 MAY, 2025
 PO: 32
 Unit #:
 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: 727752099RT001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
139977	Each	2	D170/D190 OP BRG CONE-LATE	5.00	18.20	0.00	18.20	36.40
512894	Each	1	D170/D190 OUTPUT SHAFT KIT	0.00	325.00	0.00	325.00	325.00
STP14024C	Each	1	LED 4" CLEAR BACKUP LAMP	0.00	19.55	0.00	19.55	19.55
94992	Each	1	PIGTAIL-2 WIRE RIGHT ANGLE	5.00	2.09	0.00	2.09	2.09

ON ACCOUNT

2025-05-16 01:04:22 PM MDT
 2025-05-16 02:32:52 PM MDT

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

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

Subtotal: \$ 383.04
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 19.15
 Total Amount: \$ 402.19
 Amount Paid: \$ 0.00
 Amount Owning: \$ 402.19

Terms and Conditions

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Signature: _____

Spartan Diesel Performance Ltd.

702 19 Ave

Nisku AB T8H 2P9

+17803194444

INFO@SPARTANDIESEL.CA

GST/HST Registration No.:

712687227RT0001



INVOICE

BILL TO

ABS TRUCKING

6030 125 AVE NW

EDMONTON ALBERTA T5W

1Z6

INVOICE # 1336

DATE 05/08/2025

DUE DATE 05/08/2025

TERMS COD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
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I HAVE REQUESTED THE ABOVE WORK TO BE COMPLETED BY SPARTAN DIESEL. I AGREE TO PAY THE TOTAL AMOUNT AS PER THE AGREED TERMS. UNTIL PAID IN FULL, I ACKNOWLEDGE SPARTAN DIESEL'S GARAGEMAN'S LIEN ON THE VEHICLE FOR THE INVOICE AMOUNT, INTEREST WILL BE CHARGED AT A COMPOUNDED RATE OF 26.82% PER ANNUM (2% PER MONTH) UNTIL THE BALANCE IS SETTLED.

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
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Labour	Complaint: OIL LEAK NEAR FRONT STRUCTURE; Cause: Customer request; Correction: The job began with the standard procedure: draining the engine oil, coolant, and A/C refrigerant. Once the fluids were out, work moved quickly into disassembly. The charge air cooler (CAC) pipes came off first, followed by the lower radiator hose, side supports, radiator, and then the fan assembly. Both the fan and A/C belts were removed, along with the fan hub.	32.50	115.00	3,737.50
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Complaint: OIL LEAK NEAR FRONT STRUCTURE;
Cause: Customer request; Correction: The job began with the standard procedure: draining the engine oil, coolant, and A/C refrigerant. Once the fluids were out, work moved quickly into disassembly. The charge air cooler (CAC) pipes came off first, followed by the lower radiator hose, side supports, radiator, and then the fan assembly. Both the fan and A/C belts were removed, along with the fan hub.

Next, the alternator wires were disconnected, along with the engine harness and the A/C hose from the compressor. The belt tensioner and accessory bracket were unbolted, followed by the side brackets on both sides of the cylinder head. The air compressor's mounting bolts were removed, the top radiator hose came off, and attention turned to the front of the engine.

The front cover and valve cover were removed to gain access to the timing area. The engine was then pinned in place for safety and precision. The balancer plate and front engine seal came off, as well as the lower front cover.

With the engine open, the Jake brake harness was disconnected, and the rocker shafts on both camshafts were removed. That's when a major issue was found: the injector camshaft showed heavy pitting on cylinder #2. To investigate further, the cam gears were pulled off using a gear puller, and the cam plates were removed. The rest of the front gears and hubs were taken out after that.

Underneath the engine, the oil pan was dropped. Then the front engine mount nuts and bolts were loosened and removed using a 3/4" air impact gun. The steer axle was lifted, jack stands were placed under the engine block, and the axle was lowered to the ground. This allowed for removal of the front engine mount bracket and the front housing bolts. Once unbolted, the front housing was pulled off completely.

To prevent contamination, the oil galleys were plugged. The fuel filter housing was backed off, making room to slide the injector camshaft out. With the mechanical work done, it was time to inspect and clean.

Cleaning began on the block side, and that's when a troubling find appeared: deep pitting in the left side corner of the engine block. The front housing was cleaned next, which also revealed deep gasket

marks that would need attention. To get better access to the pitted area, the air compressor was removed completely and set aside. The job began with the standard procedure: draining the engine oil, coolant, and A/C refrigerant. Once the fluids were out, work moved quickly into disassembly. The

I HAVE REQUESTED THE ABOVE WORK TO BE COMPLETED BY SPARTAN DIESEL. I AGREE TO PAY THE TOTAL AMOUNT AS PER THE AGREED TERMS. UNTIL PAID IN FULL, I ACKNOWLEDGE SPARTAN DIESEL'S GARAGEMAN'S LIEN ON THE VEHICLE FOR THE INVOICE AMOUNT, INTEREST WILL BE CHARGED AT A COMPOUNDED RATE OF 26.82% PER ANNUM (2% PER MONTH) UNTIL THE BALANCE IS SETTLED.

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
PARTS	Parts: SEAL ORING	1	29.17	29.17
PARTS	Parts: SEAL O RING	2	7.14	14.28
PARTS	Parts: SEAL O-RING	5	6.19	30.95
SHOP SUPPLIES	Supplies	1	312.80	312.80

SO: SO-1069; Unit: 32; Unit Type: Semi Truck
(Heavy); VIN: 1XPFD40X15D861382;
Year/Make/Model: 2005 Peterbilt 378; Chassis: 1.20
Kilometers;

SO: SO-1069; Unit: 32; Unit Type: Semi Truck (Heavy); VIN:
1XPFD40X15D861382; Year/Make/Model: 2005 Peterbilt 378;
Chassis: 1.20 Kilometers;

SUBTOTAL	4,124.70
GST @ 5%	206.24
TOTAL	4,330.94
BALANCE DUE	\$4,330.94

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	206.24	4,124.70

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Edmonton Main: 18020 - 118 Avenue, Edmonton, Alberta, T5S 2G2
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Edmonton West: 11603 - 181 St. Edmonton, Alberta, T5S 2K5
 P: 780.483.6666 TF: 800.252.7981 F: 780.484.2173
 Fort McMurray: 340 MacKenzie Boulevard, Fort McMurray, Alberta, T9H 4C4
 P: 780.715.3627 TF: 866.715.5111 F: 780.715.3657
 Grande Prairie: 12020 - 101 Avenue, Grande Prairie, Alberta, T8V 8B1
 P: 780.539.9991 TF: 888.538.5414 F: 780.539.9902
 www.stahlpeterbilt.com

PARTS INVOICE
S1780525
DATE
11-12-24

Sold To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Ship To:
 ABS TRUCKING LTD
 FOR ABS UNITS ONLY
 6030-125 AVENUE
 EDMONTON, AB T5W 5J6

Tax ID:

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
1100	780 913-3777	JOR	WILL CALL	32				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
		FOR ABS UNITS ONLY						
	5D861382							
P02C05	5473364RXCUM	KIT, WATER PUMP	1	1		1157.64	686.87	686.87
P02C05	5473364RXCUM#	CORE	1	1			99.60	99.60
	LOYALTY DISC	PACCAR LOYALTY COUPON	-1	-1		13.00	13.00	-13.00

ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER
 CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE
 10:44AM PARTS TAX

CUSTOMER
 GST#: 870331105 RT0001

2200.1

Sub Total	773.47
Freight	0.00
GST	38.67
Sales tax	0.00
Please Pay	812.14

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Picked: _____ Checked: _____ Shipped: _____

Print Name: _____ Signature: X _____ Date: _____

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: SCKHV1R

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 #: 127557
 Date: 12 NOV, 2024
 PO:
 Unit #: 32
 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
K4245	Each	1	HEAT EXCHANGER-TOP RH-FRONT, K4245	5.00%	840.44	0.00	840.44	840.44
5588101FUL	Each	1	HOSE ASSY OIL	5.00%	52.99	0.00	52.99	52.99
5588102FUL	Each	1	HOSE ASSY OIL	5.00%	66.95	0.00	66.95	66.95

2024-11-12 11:39:24 AM MST
 2024-11-12 11:38:24 AM MST

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

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

Subtotal: \$ 960.38
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 48.02
 Total Amount: \$ 1,008.40
 Amount Paid: \$ 0.00
 Amount Owing: \$ 1,008.40

Terms and Conditions

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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: SUKHVIR

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 #: 107972
 Date: 30 AUG, 2024
 PO:
 Unit #: 32
 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: 727752099RTC001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
RTLC18918B	Each	1	18 SPEED MANUAL TRANSMISSION	5.00%	3,390.00	0.00	3,390.00	3,390.00

2024-08-31 09:46:58 AM MDT
 2024-08-31 08:46:58 AM MDT

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

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

Subtotal: \$ 3,390.00
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 169.50
 Total Amount: \$ 3,559.50
 Amount Paid: \$ 0.00
 Amount Owing: \$ 3,559.50

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 replacement 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 (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 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 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. & 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: SUKHVIR

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:

ABS TRUCKING LTD
 6030 125 AVENUE NW
 , EDMONTON, AB, T5W 1Z6

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

SALES INVOICE

Sales Invoice #: 99261
 Date: 25 JUL, 2024
 PO:
 Unit #: 32
 VIN #:
 Purchased By:
 Account Number:
 Page #: 1 of 1

***** 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
FC1479	Each	1	DIAMOND GARD STARTER	5.00%	410.00	0.00	410.00	410.00

2024-07-25 03:43:28 PM MST
 2024-07-25 03:48:28 PM MST

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

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

Subtotal: \$ 410.00
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 20.50
 Total Amount: \$ 430.50
 Amount Paid: \$ 0.00
 Amount Owing: \$ 430.50

Terms and Conditions

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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: JAGDEV GILL

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 #: 99644
 Date: 20 JUN, 2024
 PO: 32
 Unit #:
 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: 727752099RT001

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX%	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
SB200-B	Each	1	SB200 BABCOCK CLUTCH BRAKE	5.00	52.99	0.00	52.99	52.99
21-635P	Each	1	SWITCH-BACKUP LAMP	5.00	20.99	0.00	20.99	20.99
750-70-18X	Each	2	BEARING RETAINER KIT	5.00	27.99	0.00	27.99	55.98
M-1986	Each	1	SHAFT,CROSS PETE (06-01093)	5.00	58.99	0.00	58.99	58.99
STP06-0091CM014	Each	1	ADJUSTING LEVER	5.00	66.95	0.00	66.95	66.95
EAT: 2815	Each	4	BUSHING CLUTCH RELAY SHAFT	5.00	4.99	0.00	4.99	19.96
308925-25	Each	1	ADVANTAGE CLUTCH	5.00	1,350.00	0.00	1,350.00	1,350.00
K3762	Each	1	KIT-CLUTCH INSTALL (NEW)	5.00	375.00	0.00	375.00	375.00

2024-06-20 01:52:21 PM MDT
 2024-06-21 08:09:49 AM MDT

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

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

Subtotal: \$ 2,000.86
 Total Discount: \$ 0.00
 Total GST/HST Tax: \$ 100.04
 Total Amount: \$ 2,100.90
 Amount Paid: \$ 0.00
 Amount Owing: \$ 2,100.90

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 (26.82% per annum).
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Signature: _____



ALLSPEC DIESEL SOLUTIONS INC INVOICE

12516 60 ST NW
 EDMONTON, Alberta T5W 5Z6
 CANADA

Invoice No.: 3922
 Date: 06/08/2021
 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

Business No.: 784382087RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	DIAGNOS FOR TRUCK KEEP SHUTTING OFF AND ECM PROGRAM	G	1,000.00	1,000.00
		1	SHOP SUPPLY	G	25.00	25.00
			Subtotal:			1,025.00
			G - GST 5% GST/HST			51.25
Shipped By: Tracking Number:					Total Amount	1,076.25
Comment: UNIT#32 VIN#861382					Amount Paid	0.00
Sold By:					Amount Owning	1,076.25

ABS TRUCK & TRAILER PARTS LTD

6030 125 AVENUE NW
 EDMONTON, Alberta T5W 1Z6
 Tel: (780) 479-4700
 Fax: (780) 479-7995

INVOICE

Invoice No.: 25732
 Date: 01/20/2020
 Unit #: 32
 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	
31-1250C	Each	4	CUMMINS BATTERY-CCA1000	G	106.80		106.80	427.20	
			Subtotal:					427.20	
			G - GST 5% GST/HST					21.36	
<i>No Return or Warranty on Electronics and Electrical Products and Accessories****</i>									
			Signature						
Shipped By:		Tracking Number:					Total Amount		448.56
Comment:		Please note all Returns will be subjected to 20% re-stocking fee.					Amount Paid		0.00
Sold By:							Amount Owning		448.56