

U75-1  
MAY

MAJOR WORK DONE				
Unit #898	VIN 1XPTDPOX0ED250344	PETERBILT	2014	T/A
Date	Job Discription	Done By	W/O Or Invoice #	Amount
2025-12-08	Low Boost	Allspec	11079	\$183.75
2025-07-14	Skipping KMS	Allspec	10511	\$549.15
2024-11-09	<b>Front Structure Reseal and Oil Change</b>	Allspec	9554	\$3,268.60
2024-10-28	INSPECT AND FIX ACCESSORY POWER TO CAB	Allspec	9494	\$1,035.75
2024-08-09	TACH NOT WORKING AND REPLACE TACH AND CALIBERTE	Allspec	7633	\$175.50
2024-08-07	DIAGNSOE AC CHECK LEAK TEST AND FIXED IT AND RECHARGE	Allspec	7619	\$340.88
2024-07-14	REPLACED THERMOSTAT X 3 AND THERMOSTAT HOUSING FROM 1 TO 2	Allspec	8979	\$882.90
2024-07-06	REPLACED TXV VALVE TO AC COMPRESSOR HOSE REPLACED AND AC BELT AND AC TENSIONOR REPLACED AND RECHARGE AC	Allspec Allspec	8927	\$1,060.63
2024-02-22	<b>ENGINE SWAP FROM PACCER TO CAT REAR STRUCTURE AND PAN AND INSTALL REAR AND FRONT MOUNTS MAKE NEW FUEL LINES REPLACED CLUTCH AND INPUT KIT MODIFY HARNESS FOR CAB AND MAKE CAB INSIDE HARNESS DATA MODULE AND HARNESS AND PROGRAM TO DASH PARTS{REAR STRUCTURE,ACC BREAKT,DAMPNER,INTAKE AND EXHUST PIPING TOP RAD HOSE,OIL PRESSURE SENSOR}</b>	Allspec	8333	\$21,381.15
2024-08-09	Replaced Used Oil Pan	AJG	5702	\$0.00
2024-09-01	2nd DA Both Sides Replaced New Spring Leaf, Wear Pads, Roller Kit, Top Plates,U Bolts, Shocks, Lower Torque Rods and Top Torque Rod <b>NEW DRAG LINK Paccar</b>	AJG	5768	\$0.00
2024-10-04	Changed Differential Oil on Both Diff	AJG	5871	\$0.00
2025-04-23	Fuel Prime Pump	AJG	6203	\$0.00
2025-04-27	1st DA Both Sides Replaced New Spring Leaf, Wear Pads, Roller Kit, Top Plates,U Bolts , Center Bearing Assembly, LHS Stack Bushing	AJG	6210	\$0.00
2025-05-01	<b>Clutch Job, Rear Engine Seal CAT 142-5868</b>	AJG	6217	\$0.00
2025-09-05	<b>KING PIN JOB &amp; SA Both Sides SPRING LEAF PINS &amp; BUSHINGS JOB</b> 2nd DA Both Sides Replaced New S Cam Shafts BENDIX and Bushing Kit Steer Axle Both Sides New Disc Brakes	AJG	6585	\$0.00





**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](http://www.stahlpeterbilt.com)

<b>PARTS INVOICE</b>
<b>F311907</b>
<b>DATE</b>
04-15-24

**Sold To:**

AJG TRUCKING LTD  
 16132-76 ST  
 EDMONTON, AB T5Z 3R8

**Ship To:**

AJG TRUCKING LTD  
 16132-76 ST  
 EDMONTON, AB T5Z 3R8

**Tax ID:**

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
		JC*JC	WILL CALL	898-LG				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
WH4D		IF NOT JP/HAPPY/LUCKY MUST NOTE DL ON INVOICE SHIP TO ADDRESS 6110 YELLOWHEAD TRAIL EDMONTON, T5W 4P5 RADS10301TRP RADIATOR-KENWORTH/PETERBI	1	1		1343.03	832.68	832.68
<p>We appreciate your business. Cores must be returned within 90 days          Please visit our website at <a href="http://www.stahlpeterbilt.com">www.stahlpeterbilt.com</a>          02:41PM PARTS TAX</p>								

**CUSTOMER**  
 GST#: 870331105 RT0001

2200.1

<b>Sub Total</b>	832.68
<b>Freight</b>	0.00
<b>GST</b>	41.63
<b>Sales tax</b>	0.00
<b>Please Pay</b>	874.31

**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 15<sup>th</sup> 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 below 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: \_\_\_\_\_

# 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 INVOICE

Sales Invoice #: 89842  
Date: 17 JUN, 2024  
PO: 898-LG  
Unit #:  
VIN #:  
Purchased By:  
Account Number:  
Page #: 1 of 1

### PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

### CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.  
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

### Sold to:

AJG TRUCKING LTD  
16132 76 STREET NW  
, EDMONTON, AB, T5Z 3R8  
CANADA

### Ship to:

AJG TRUCKING LTD  
16132 76 STREET NW  
, EDMONTON, AB, T5Z 3R8  
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
577.2650A	Each	1	Circuit Breaker Manual Reset 50 A	5.00	40.13	5.00	38.12	38.12
1485-6RED-100	Each	4.5	NYL AB TUBING 3/8 RED	5.00	0.81	5.00	0.77	3.47
N2706-16-16	Each	1	1" MALE NPT X #16 MALE JIC BULK HEAD STRAIGHT	5.00	8.99	5.00	8.54	8.54
G643-200	Each	3.5	2 INCH SUCTION	5.00	9.99	5.00	9.49	33.22
N75-5963	Each	2	2.32-2.48" STAINLESS STEEL BAND W/PLATED BOLT MIKALOR CLAMP	5.00	6.99	5.00	6.64	13.28
STF014	Each	1	PUMP SUPPORT BRACKET	5.00	64.00	5.00	60.80	60.80

2024-06-17 11:49:05 AM MDT

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

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

Subtotal: \$ 157.43  
Total Discount: \$ 8.29  
Total GST/HST Tax: \$ 7.87  
Total Amount: \$ 165.30  
Amount Paid: \$ 0.00  
Amount Owing: \$ 165.30

## 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 installment 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 15<sup>th</sup> 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 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 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 INVOICE

Sales Invoice #: 88283  
Date: 10 JUN, 2024  
PO: 898-LG  
Unit #:  
VIN #:  
Purchased By:  
Account Number:  
Page #: 1 of 1

### PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

### CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.  
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

### Sold to:

AJG TRUCKING LTD  
16132 76 STREET NW  
, EDMONTON, AB, T5Z 3R8  
CANADA

### Ship to:

AJG TRUCKING LTD  
16132 76 STREET NW  
, EDMONTON, AB, T5Z 3R8  
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
1306600	Each	2	TARP SOLENOID 214-1231-A51-	5.00	74.99	5.00	71.24	142.48
CB50PB	Each	1	BREAKER, 50A, MANUAL RESET	5.00	45.30	5.00	43.03	43.03

2024-06-10 02:27:55 PM MDT

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

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

Subtotal: \$ 185.51  
Total Discount: \$ 9.76  
Total GST/HST Tax: \$ 9.28  
Total Amount: \$ 194.79  
Amount Paid: \$ 0.00  
Amount Owning: \$ 194.79

## 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: \_\_\_\_\_



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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](http://www.stahlpeterbilt.com)

<b>PARTS INVOICE</b>
<b>S1735690</b>
<b>DATE</b>
06-08-24

**Sold To:**

AJG TRUCKING LTD  
16132-76 ST  
EDMONTON, AB T5Z 3R8

**Ship To:**

AJG TRUCKING LTD  
16132-76 ST  
EDMONTON, AB T5Z 3R8

**Tax ID:**

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
		BSW*JAC	WILL CALL	898/LG				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
R14H04	16-03399	SWITCH-TOGGLE	2	2		136.44	77.32	154.64
IF NOT JP/HAPPY/LUCKY MUST NOTE DL ON INVOICE SHIP TO ADDRESS 6110 YELLOWHEAD TRAIL EDMONTON, T5W 4P5 ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 10:50AM PARTS TAX								

**CUSTOMER**  
GST#: 870331105 RT0001

2200.1

<b>Sub Total</b>	154.64
<b>Freight</b>	0.00
<b>GST</b>	7.73
<b>Sales tax</b>	0.00
<b>Please Pay</b>	162.37

**Terms and Conditions**

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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 INVOICE

Sales Invoice #: 87420  
Date: 06 JUN, 2024  
PO: 898-LG  
Unit #:  
VIN #:  
Purchased By:  
Account Number:  
Page #: 1 of 1

### PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

### CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.  
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

### Sold to:

AJG TRUCKING LTD  
16132 76 STREET NW  
, EDMONTON, AB, T5Z 3R8  
CANADA

### Ship to:

AJG TRUCKING LTD  
16132 76 STREET NW  
, EDMONTON, AB, T5Z 3R8  
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
66-2441PK	Each	2	PK2 4GA X 1/4" LUG	5.00	3.95	5.00	3.75	7.50
66-2547PK	Each	2	2PK 4GA X 3/8" BATT. LUG	5.00	6.99	5.00	6.64	13.28
66-2443PK	Each	4	PK/2 4GA X 5/16" LUG	5.00	4.99	5.00	4.74	18.96
PC1468-4A	Each	1	CONN DOT 1/4 TXX1/8 MPT	5.00	4.45	5.00	4.23	4.23
PC1469-4A	Each	2	90ELB DOT 1/4 TX1/8 MPT	5.00	5.85	5.00	5.56	11.12
PC1469S-4A	Each	2	14/"BRASS DOT TUBE PUSH IN X 1/ 8"SWIVEL	5.00	4.99	5.00	4.74	9.48
15-600	Each	1	SOCKET	5.00	11.99	5.00	11.39	11.39
15-630	Each	1	6 WAY CONNECTOR	5.00	12.99	5.00	12.34	12.34
1461D-HYD	Each	1	SWITCH	5.00	95.00	5.00	90.25	90.25
PFH-ATM-STD	Each	3	16GA STD ATM FUSE HOLDER	5.00	5.77	5.00	5.48	16.44
15-336	Each	2	DUAL POLE PLUG	5.00	28.04	5.00	26.64	53.28
76-1357PK	Each	1	50PK 16-14GA FEMALE SLIDE	5.00	15.99	5.00	15.19	15.19
84-3011	Each	1	GROTE TERMINL	5.00	12.53	5.00	11.90	11.90

2024-06-06 06:12:30 PM MDT

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

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

Subtotal: \$ 275.36  
Total Discount: \$ 14.49  
Total GST/HST Tax: \$ 13.77  
Total Amount: \$ 289.13  
Amount Paid: \$ 0.00  
Amount Owing: \$ 289.13

## 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 instalment 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 15<sup>th</sup> 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/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.

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Signature: \_\_\_\_\_



# REPAIR ORDER

5702

Vehicle ID# 898 # 250344  
 Plate# \_\_\_\_\_  
 Mileage 1129024 kmr.  
 Hours 35956 hrs  
 Next Hours 36256 hrs



16132 - 76 Street NW  
 Edmonton, AB T5Z 3R8  
 P: 780.718.1218 • 780.264.4713  
 E: ajgtrucking@gmail.com  
 www.ajgtrucking.ca

Driver Name: \_\_\_\_\_

Date: Aug 09/2024.

COMPLAINT	TECH HOURS			
	TECH	DATE	TIME IN	TIME OUT
<u>Oil Pane is cracked.</u>				
<u>Service is due.</u>				
<input checked="" type="checkbox"/> Oil Change <input checked="" type="checkbox"/> Oil Filter <input type="checkbox"/> All Filters <input type="checkbox"/> Air Filters <input type="checkbox"/> Grease <input type="checkbox"/> Adjust Brakes <input type="checkbox"/> Other				
REPAIRS REQUIRED <u>Replaced Used Oil Pane from All spec + Gasket</u> <small>Tech: Initial each item showing work is done</small> <u>+ 10 Groumont from All SPEC</u>				
<b>PARTS - INCLUDING FLUIDS</b> <i>continue on reverse if required</i>				
Description	QTY	Part Number		
<u>Engine oil Delo</u>	<u>33L</u>	<u>15W40</u>		
<u>Lucus.</u>	<u>01</u>	<u>Jug</u>		
<u>Oil Filter FG</u>	<u>01</u>	<u>LF891A.</u>		
<u>Oil Pane Gasket CAT</u>	<u>01</u>	<u>168-5248</u>		
		<u>All spec.</u>		
<u>CAT Groumont + All spec</u>	<u>10</u>	<u>240-1614.</u>		
<u>Grade 8 Bolts 5/8" x 2 1/2</u>	<u>10</u>	<u>ABS.</u>		

Work Completed: Tanveer, Arvinder

Date: Aug 09/2024.

# REPAIR ORDER

5768

Vehicle ID# 898 #250344  
 Plate# 46P904  
 Mileage 1141407 kms.  
 Hours 36171 Hrs.  
 Next Hours 36471 Hrs.



16132 - 76 Street NW  
 Edmonton, AB T5Z 3R8  
 P: 780.718.1218 • 780.264.4713  
 E: ajgtrucking@gmail.com  
 www.ajgtrucking.ca

Driver Name: Cur Siman.

Date: Sep 01 / 2024.

COMPLAINT	TECH HOURS			
<u>Service is Due and Safety is Due in August.</u>	TECH	DATE	TIME IN	TIME OUT
<u>VIN # 1XPTDPOX0ED250344 2014 63,500 AJG.</u>				
<u>VAC # 11830-4450.</u>				
<input checked="" type="checkbox"/> Oil Change <input checked="" type="checkbox"/> Oil Filter <input checked="" type="checkbox"/> All Filters <input checked="" type="checkbox"/> Air Filters <input checked="" type="checkbox"/> Grease <input checked="" type="checkbox"/> Adjust Brakes <input checked="" type="checkbox"/> Other <u>Retorqued all Wheel nuts</u>				
<b>REPAIRS REQUIRED</b> <u>2nd DA both Sides New Spring Leaf, U-Bolts, Top Plates</u> <small>Tech: Initial each item showing work is done</small> <u>Wear Pad, Roller kit, Shocks, Lower Torque Rods.</u> <u>and Top Torque Rod as well.</u>				
<u>→ Install Air Horn Under Cab parts from Wrack Unit 890.</u>				
<u>Removed Storage Box Bracket and Install Step.</u>	<b>PARTS - INCLUDING FLUIDS</b> <i>continue on reverse if required</i>			
	Description	QTY	Part Number	
<u>LH</u>	<u>RH</u>			
<u>Steer 1.69 9/16 11/32</u>	<u>1.68 9/16 10/32</u>			
<u>1st D 62 11/16 21/32 21/32</u>	<u>72 11/16 22/32 22/32</u>			
<u>2nd D 66 11/16 22/32 22/32</u>	<u>74 11/16 22/32 22/32</u>			
<u>Drag link Peterbilt TRP Invoice</u>	<u>For parts ABS Invoice # 108402</u>	<u>02</u>	<u>Sep 01-2024.</u>	
	<u>Shocks Gabrail ETL</u>	<u>02</u>	<u>85311</u>	
	<u>U-Bolt, kit Automann</u>	<u>02</u>	<u>AUBK 8374-16</u>	
	<u>Wear Pad Dayton</u>	<u>02</u>	<u>334.1592 ETL</u>	
	<u>Spring Leaf ETL</u>	<u>02</u>	<u>75-125</u>	
	<u>Roller kit Sampa</u>	<u>02</u>	<u>500.351</u>	
	<u>Top Plate Allspec</u>	<u>01</u>	<u>Used.</u>	
	<u>Engine oil Delo</u>	<u>37L</u>	<u>15W40</u>	
	<u>Lube Filter FG.</u>	<u>01</u>	<u>LFG91A</u>	
	<u>Fuel Filter FG.</u>	<u>01</u>	<u>FFS319</u>	
	<u>Fuel Separator FG.</u>	<u>01</u>	<u>FS19765</u>	
	<u>Air Filters FG.</u>	<u>02</u>	<u>AF 4195</u>	

Work Completed: Bharam, Tanveer, Arvinder. Date: Sep 01-2024.

# 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 INVOICE

Sales Invoice #: 108337  
Date: 01 SEP, 2024  
PO:  
Unit #: 898 - LG  
VIN #:  
Purchased By:  
Account Number:  
Page #: 1 of 1

### PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

### CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.  
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

### Sold to:

AJG TRUCKING LTD  
16132 76 STREET NW  
, EDMONTON, AB, T5Z 3R8

### Ship to:

AJG TRUCKING LTD  
16132 76 STREET NW  
, EDMONTON, AB, T5Z 3R8

**\*\*\* 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
345-211	Each	2	TORQUE ROD-BAT (03-04327)	5.00	265.11	5.00	251.85	503.71
TMR518	Each	2	TORQUE ROD PETERBILT 345-210 (03-04059)	5.00	156.00	5.00	148.20	296.40
TTSE288	Each	1	Peter Top U-Bolt Plate	5.00	23.99	5.00	22.79	22.79
STPRT25	Each	1	CONSPICUITY STRIPS	5.00	24.99	5.00	23.74	23.74

2024-09-01 01:13:52 PM MDT

2024-09-01 04:50:41 PM MDT

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

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

Subtotal: \$ 846.64  
Total Discount: \$ 44.56  
Total GST/HST Tax: \$ 42.33  
Total Amount: \$ 888.97  
Amount Paid: \$ 0.00  
Amount Owing: \$ 888.97

## 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 installment 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 15<sup>th</sup> 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 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 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 INVOICE

Sales Invoice #: 116778  
Date: 04 OCT, 2024  
PO:  
Unit #: 898-LG  
VIN #:  
Purchased By:  
Account Number:  
Page #: 1 of 1

### PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

### CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.  
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

### Sold to:

AJG TRUCKING LTD  
16132 76 STREET NW  
EDMONTON, AB, T5Z 3R8

### Ship to:

AJG TRUCKING LTD  
16132 76 STREET NW  
EDMONTON, AB, T5Z 3R8

**\*\*\* 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
F331HD-R	Each	1	HEAVY DUTY REAR FENDER BRACKET	5.00	165.10	5.00	156.85	156.85

ON ACCOUNT

2024-10-04 02:19:29 PM MDT

2024-10-04 02:19:29 PM MDT

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

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

Subtotal: \$ 156.85  
Total Discount: \$ 8.26  
Total GST/HST Tax: \$ 7.84  
Total Amount: \$ 164.69  
Amount Paid: \$ 0.00  
Amount Owing: \$ 164.69

## 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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**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 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: \_\_\_\_\_

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



Edmonton • Grande Prairie • Fort McMurray  
[www.stahlpeterbilt.com](http://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:									
<b>TA34420</b>		AJG TRUCKING LTD 16132-76 ST EDMONTON, AB T5Z 3R8		AJG TRUCKING LTD 16132-76 ST EDMONTON, AB T5Z 3R8									
Date		10-12-24		Customer Acct Number		Phone Number		Salesman		Ship Via		Customer Purchase Order	
				GSB		WILL CALL				898-LG			
Loc	Part Number	Description			Ord	Ship	B/O	List	Unit Price	Extension			
R02M01	1685248CAT	SEAL - ISOLATION			1	1		321.95	199.61	199.61			
IF NOT JP/HAPPY/LUCKY MUST NOTE DL ON INVOICE SHIP TO ADDRESS 6110 YELLOWHEAD TRAIL EDMONTON, T5W 4P5 04:06PM PARTS TAX													

Tax ID:

Page: 1 of 1

2200.1	Sub Total	199.61
	Freight	0.00
	GST	9.98
	Sales tax	
	<b>Please Pay</b>	<b>209.59</b>

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: \_\_\_\_\_



**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](http://www.stahlpeterbilt.com)

<b>PARTS INVOICE</b>
<b>S1780396</b>
<b>DATE</b>
11-10-24

**Sold To:**

AJG TRUCKING LTD  
16132-76 ST  
EDMONTON, AB T5Z 3R8

**Ship To:**

AJG TRUCKING LTD  
16132-76 ST  
EDMONTON, AB T5Z 3R8

**Tax ID:**

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
		cms	WILL CALL	898/Allspec				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
P05C06	2341904	IF NOT JP/HAPPY/LUCKY MUST NOTE DL ON INVOICE SHIP TO ADDRESS 6110 YELLOWHEAD TRAIL EDMONTON, T5W 4P5 KIT-GASKET-F	1	1		1316.01	968.59	968.59
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 07:03PM PARTS TAX								

**CUSTOMER**  
 GST#: 870331105 RT0001

2200.1

<b>Sub Total</b>	968.59
<b>Freight</b>	0.00
<b>GST</b>	48.43
<b>Sales tax</b>	0.00
<b>Please Pay</b>	1017.02

**Terms and Conditions**

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**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: \_\_\_\_\_



**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](http://www.stahlpeterbilt.com)

<b>PARTS INVOICE</b>
<b>S1780398</b>
<b>DATE</b>
11-10-24

**Sold To:**

AJG TRUCKING LTD  
16132-76 ST  
EDMONTON, AB T5Z 3R8

**Ship To:**

AJG TRUCKING LTD  
16132-76 ST  
EDMONTON, AB T5Z 3R8

**Tax ID:**

Page: 1 of 1

Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
		cms	WILL CALL	898/Allspec				
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
		IF NOT JP/HAPPY/LUCKY MUST NOTE DL ON INVOICE SHIP TO ADDRESS 6110 YELLOWHEAD TRAIL EDMONTON, T5W 4P5 CALLOUT CALLOUT						
P05C06	2341904	KIT-GASKET-F	1	1		180.00	150.00	150.00
DSP10	LF9009FLG	FILTER-OIL	1	1		1316.01	968.59	968.59
DSP10	LF9009FLG&	EHC	4	4		92.11	41.45	165.80
R02G06	501.621	TOP PLATE	4	4			1.00	4.00
			2	2		33.08	20.51	41.02
ASK ABOUT ORDERING PARTS ONLINE - PETERBILT ONLINE PARTS COUNTER CORES MUST BE RETURNED WITHIN 30 DAYS OF PURCHASE 08:07PM PARTS TAX								

**CUSTOMER**  
GST#: 870331105 RT0001

2200.1

<b>Sub Total</b>	1329.41
<b>Freight</b>	0.00
<b>GST</b>	66.47
<b>Sales tax</b>	0.00
<b>Please Pay</b>	1395.88

Terms and Conditions

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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 INVOICE

Sales Invoice #: 151883  
Date: 12 FEB, 2025  
PO: 898-IG  
Unit #:  
VIN #:  
Purchased By:  
Account Number:  
Page #: 1 of 1

### PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

### CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.  
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

### Sold to:

AJG TRUCKING LTD  
12403 62 ST NW  
, EDMONTON, AB, T5W 4W9

### Ship to:

AJG TRUCKING LTD  
12403 62 ST NW  
, EDMONTON, AB, T5W 4W9

**\*\*\* 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
F331HD-R	Each	1	HEAVY DUTY REAR FENDER BRACKET	5.00	165.10	5.00	156.85	156.85

ON ACCOUNT

2025-02-12 05:46:36 PM MST

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

2025-02-12 05:46:36 PM MST

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

Subtotal: \$ 156.85  
Total Discount: \$ 8.26  
Total GST/HST Tax: \$ 7.84  
Total Amount: \$ 164.69  
Amount Paid: \$ 0.00  
Amount Owing: \$ 164.69

## 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 installment 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 15<sup>th</sup> 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: \_\_\_\_\_



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



Edmonton • Grande Prairie • Fort McMurray  
[www.stahlpeterbilt.com](http://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:			
<b>TA56490</b>		AJG TRUCKING LTD 16132-76 ST EDMONTON, AB T5Z 3R8			AJG TRUCKING LTD 16132-76 ST EDMONTON, AB T5Z 3R8			
Date								
04-23-25								
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
		SSS	WILL CALL	898-LG				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
R07I03	1052508	PUMP AS	1	1		318.96	234.76	234.76
		IF NOT JP/HAPPY/LUCKY MUST NOTE DL ON INVOICE SHIP TO ADDRESS 6110 YELLOWHEAD TRAIL EDMONTON, T5W 4P5 DO NOT MAIL INVOICES						
		09:48AM PARTS TAX						

Tax ID:

Page: 1 of 1

Sub Total	234.76
2200.1 Freight	0.00
GST	11.74
Sales tax	
<b>Please Pay</b>	<b>246.50</b>

CUSTOMER  
 GST#: 870331105 RT0001

Terms and Conditions

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Picked: \_\_\_\_\_ Checked: \_\_\_\_\_ Shipped: \_\_\_\_\_

Print Name: \_\_\_\_\_ Signature: X \_\_\_\_\_ Date: \_\_\_\_\_

# REPAIR ORDER

6210

Vehicle ID# 898 #250344  
 Plate# 46 P 904.  
 Mileage ?  
 Hours ?  
 Next Hours \_\_\_\_\_



16132 - 76 Street NW  
 Edmonton, AB T5Z 3R8  
 P: 780.718.1218 • 780.264.4713  
 E: ajgtrucking@gmail.com  
 www.ajgtrucking.ca

Driver Name: \_\_\_\_\_

Date: April 27/2025

COMPLAINT	TECH HOURS			
	TECH	DATE	TIME IN	TIME OUT
<u>Spring leaf Job.</u>				
<input type="checkbox"/> Oil Change <input type="checkbox"/> Oil Filter <input type="checkbox"/> All Filters <input type="checkbox"/> Air Filters <input checked="" type="checkbox"/> Grease <input checked="" type="checkbox"/> Adjust Brakes <input type="checkbox"/> Other				
REPAIRS REQUIRED <u>2nd 1st DA both sides Spring leaf 348 75-125 - (2)</u> Tech: Initial each item showing work is done <u>Wear Pad 334-1592 - (2)</u> <u>Roller kit 500.351 - (2)</u> <u>U Bolt kit AUBK 8374-16 - (2)</u> <u>Top Plate 680.020 - (2)</u>				
<b>PARTS - INCLUDING FLUIDS</b> <i>continue on reverse if required</i>				
Description	QTY	Part Number		
<u>LH Stack Bushing GAFF 811 - (1)</u>				
<u>Steady Bearing 10094142 - (1) spicer</u>				
<u>strap kit 250-70-184 - (1)</u>				
<u>Yoke nut spicer - (1)</u>				

Work Completed: Baran, Tanveer, Gurrinder    Date: April 27/2025





# REPAIR ORDER

**6239**

Vehicle ID# 898 #250344  
 Plate# 46P904  
 Mileage 12040272 km.  
 Hours 37566 hrs  
 Next Hours 37866 hrs.



16132 - 76 Street NW  
 Edmonton, AB T5Z 3R8  
 P: 780.718.1218 • 780.264.4713  
 E: ajgtrucking@gmail.com  
 www.ajgtrucking.ca

Driver Name: \_\_\_\_\_

Date: May 16/2025

COMPLAINT	TECH HOURS			
	TECH	DATE	TIME IN	TIME OUT
<u>Service is Due</u>				
<input checked="" type="checkbox"/> Oil Change <input checked="" type="checkbox"/> Oil Filter <input checked="" type="checkbox"/> All Filters <input type="checkbox"/> Air Filters <input checked="" type="checkbox"/> Grease <input checked="" type="checkbox"/> Adjust Brakes <input type="checkbox"/> Other				
REPAIRS REQUIRED <u>Both Sides Windshield Replaced Now.</u> Tech: <i>Initial each item showing work is done</i> <u>1st DA RH Aple Gasket - ①</u>				
<b>PARTS - INCLUDING FLUIDS</b> <i>continue on reverse if required</i>				
	Description	QTY	Part Number	
	<u>Engine oil Delo</u>	<u>33L</u>	<u>15W40</u>	
	<u>Lucas</u>	<u>0L</u>	<u>Lucas</u>	
	<u>Oil Filter FG</u>	<u>0L</u>	<u>LF 9691A</u>	
	<u>Fuel Filter</u>	<u>0L</u>	<u>FF S319</u>	
	<u>Fuel Separator filter FG</u>	<u>0L</u>	<u>FS1000</u>	
	<u>Windshield TRP</u>	<u>02</u>	<u>DW1036, DW1037</u>	

Work Completed: Gurjant, Tanveer

Date: May 16/2025



# 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 INVOICE

Sales Invoice #: 183960  
 Date: 28 MAY, 2025  
 PO: 898-LG  
 Unit #: 898-LG  
 VIN #:  
 Purchased By:  
 Account Number:  
 Page #: 1 of 1

**PAYMENTS CAN BE MADE VIA.**

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

**CHECKS PAYABLE TO:**

ABS TRUCK & TRAILER PARTS LTD.  
 6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

**Sold to:**

AJG TRUCKING LTD  
 12403 62 ST NW  
 , EDMONTON, AB, T5W 4W9

**Ship to:**

AJG TRUCKING LTD  
 12403 62 ST NW  
 , EDMONTON, AB, T5W 4W9

**\*\*\* 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
Q21-6012	Each	1	Peterbilt Control-Hvac Cab ID	5.00	450.00	0.00	450.00	450.00

ON ACCOUNT

2025-05-28 05:08:35 PM MDT

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

2025-05-28 05:08:35 PM MDT

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

**Subtotal:** \$ 450.00  
**Total Discount:** \$ 0.00  
**Total GST/HST Tax:** \$ 22.50  
**Total Amount:** \$ 472.50  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 472.50

## 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 installment 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 15<sup>th</sup> 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 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 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 INVOICE

Sales Invoice #: 218561  
Date: 05 SEP, 2025  
PO:  
Unit #: 898-LG  
VIN #:  
Purchased By:  
Account Number:  
Page #: 1 of 1

### PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

### CHECKS PAYABLE TO:

ABS TRUCK & TRAILER PARTS LTD.  
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6

### Sold to:

AJG TRUCKING LTD  
12403 62 ST NW  
, EDMONTON, AB, T5W 4W9

### Ship to:

AJG TRUCKING LTD  
12403 62 ST NW  
, EDMONTON, AB, T5W 4W9

**\*\*\* 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
GBADP1369	Each	1	AIR DISC BRAKE PADS MD1369	5.00	120.00	5.00	114.00	114.00
SKF35058	Each	2	FRONT AXEL SCOT SEAL PLUS XL	5.00	43.50	5.00	41.33	82.65

2025-09-05 05:28:36 PM MDT

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

2025-09-05 05:50:24 PM MDT

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

**Subtotal:** \$ 196.65  
**Total Discount:** \$ 10.35  
**Total GST/HST Tax:** \$ 9.83  
**Total Amount:** \$ 206.48  
**Amount Paid:** \$ 0.00  
**Amount Owing:** \$ 206.48

## 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 instalment 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: \_\_\_\_\_

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



Edmonton • Grande Prairie • Fort McMurray  
[www.stahlpeterbilt.com](http://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:				
<b>TA76419</b>		AJG TRUCKING LTD 16132-76 ST EDMONTON, AB T5Z 3R8		AJG TRUCKING LTD 16132-76 ST EDMONTON, AB T5Z 3R8				
Date		09-06-25						
Customer Acct Number	Phone Number	Salesman	Ship Via	Customer Purchase Order				
		TSS	WILL CALL	898-LG				
Loc	Part Number	Description	Ord	Ship	B/O	List	Unit Price	Extension
		IF NOT JP/HAPPY/LUCKY MUST NOTE DL ON INVOICE SHIP TO ADDRESS 6110 YELLOWHEAD TRAIL EDMONTON, TSW 4P5 DO NOT MAIL INVOICES						
R09E05	810456	CHAMSHAFT -(CCW)	1	1		278.63	157.89	157.89
R09E05	810457	CAMSHAFT - (CW)	1	1		278.63	157.89	157.89
R09E04	K082632BXW	S-CAM	1	1		135.74	76.92	76.92
R09E05	K082633BXW	CAMSHAFT	1	1		165.48	93.77	93.77
R04J04	K126580KBXW ED250344	KIT-CAM SERVICE	4	4		90.32	51.18	204.72
		04:15PM PARTS TAX						

Sub Total	691.19
2200.1 Freight	0.00
GST	34.56
Sales tax	
<b>Please Pay</b>	<b>725.75</b>

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](http://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:					
TA76294		AJG TRUCKING LTD 16132-76 ST EDMONTON, AB T5Z 3R8			AJG TRUCKING LTD 16132-76 ST EDMONTON, AB T5Z 3R8					
Date		09-06-25								
Customer Acct Number		Phone Number		Salesman		Ship Via		Customer Purchase Order		
				GSB		WILL CALL		898-LG		
Loc	Part Number	Description			Ord	Ship	B/O	List	Unit Price	Extension
		IF NOT JP/HAPPY/LUCKY MUST NOTE DL ON INVOICE SHIP TO ADDRESS 6110 YELLOWHEAD TRAIL EDMONTON, TSW 4P5 DO NOT MAIL INVOICES								
R084	B13-1000	BUSHING-PIN SPRING			2	2		90.89	51.50	103.00
R085	B13-1002	BUSHING-SPRING PIN			2	2		146.40	82.96	165.92
R085	B65-6008	PIN-SPRING THREADED			4	4		162.87	92.29	369.16
		10:32AM PARTS TAX								

Tax ID:

Page: 1 of 1

2200.1	Sub Total	638.08
	Freight	0.00
	GST	31.90
	Sales tax	
	<b>Please Pay</b>	<b>669.98</b>

CUSTOMER  
 GST#: 870331105 RT0001

Terms and Conditions

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Picked: \_\_\_\_\_ Checked: \_\_\_\_\_ Shipped: \_\_\_\_\_

Print Name: \_\_\_\_\_ Signature: X \_\_\_\_\_ Date: \_\_\_\_\_













