

A & TRAILER PARTS LTD.

35 PLACE
BRITISH COLUMBIA, V4G 1A1

JA

TEL: +1 (604)-952-0001

FAX:

SALES INVOICE

Sales Invoice #: 170313

Date: 14 APR, 2015

PO: 87008

Unit #:

VIN #:

Purchased By: LCC

Account Number:

Page #: 1 of 1

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSPARTS@TRACON.DELTA360MAIL.COM

CHECKS PAYABLE TO:

ABS TRUCK AND TRAILER PARTS BC LTD.

7351 PROGRESS PLACE, DELTA, BRITISH COLUMBIA, V4G 1A1

Sold to:

UNKNOWN

Ship to:

UNKNOWN

*** ABS TRUCK & TRAILER PARTS LTD. NOW OPEN 7 DAYS A WEEK ***

Business Number: 707291019800001

PST Number:

PST-1461-0065

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
109-B	Each	1	FITTINGS Brass Square Head Plug	12.00	1.25	0.00	1.25	1.25
AB9621	Each	1	1/2 4 NPT AIR BAG	12.00	135.25	0.00	135.25	135.25

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

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

Subtotal: \$ 136.50

Total Discount: \$ 0.00

Total GST/HST Tax: \$ 6.99

Total PST Tax: \$ 9.56

Total Amount: \$ 152.99

Amount Paid: \$ 152.99

Amount Owning: \$ 0.00

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 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 Traction Heavy Duty Parts as permitted under the Garage Keepers' Lien Act (Alberta/Canada), as amended from time to time.

Warranty Considerations: Traction Heavy Duty Parts will submit warranty claim to the manufacturer for any portion of this repair that is designated for warranty considerations. If the manufacturer rejects 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 Traction Heavy Duty Parts completed the work. The owner must advise Traction Heavy Duty Parts of any warranty claim within 5 days of the failure date. Traction Heavy Duty Parts of any warranty claim within 5 days of the failure date. Traction Heavy Duty 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 Traction Heavy Duty Parts. Traction Heavy Duty Parts 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: Traction Heavy Duty Parts 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: _____

King Alignment and Truck Repairs Ltd.

12876 85 Ave
Surrey, BC
V3W 0K8

Phone # 604-628-9500 Fax # 604-628-7457

E-mail: kingtruckrepair1@gmail.com

Invoice

Date	Invoice #
2025-03-21	32478

Invoice To



NOTE: Retorque U-Bolt after 7 days.

Unit #	Year #	Vin #	LICENCE ...	Make	P.O. No.	Milage	Rep
SSI			33720J				

GST Number S26184400

Item	Qty	Description	Rate	Amount	Tax
S-23613 Labour		1 AIR BAG HEND-1ST AXLE L S 2 Labour-RE&RE air bag change	358.00 110.00	358.00 220.00	G G

Customer Bus. No.



Subtotal \$578.00

The undersigned hereby acknowledge: That the understand is indebted the above named company in the amount set out on this work order together with interest of 20% per month. 24th per annum computed from the date of this work order.

That until payment in full for this work order is received, a lien under the Repair and Storage Lien Act of BC on vehicle described herein in respect of the material supplied, all disbursement and service rendered under this work order for the full amount charged therfore and furthe rthat the said lien shall continue in force at all times whether the vehicle is in my possession of the debtor.

That we, or our balliff or agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and relize the amount of such indebtedness together with all costs and disbursements of the resuming possession

NOTE: Nut Retorque after 100 to 150 KM.

Thank you for you business

Customer Signature: _____

Sales Tax Summary

GST/HST \$28.90

Total \$606.90

Payment \$0.00

Balance Due \$606.90