

B48-1
INVOICE

DK TIRE & LUBE SERVICES
3307 11 AVE NW
EDMONTON, Alberta T6T 2C5
Canada

+16399150302

BILL TO
GHK TRANSPORT LTD

Invoice Number: 535
Invoice Date: July 27, 2025
Payment Due: July 27, 2025
Amount Due (CAD): \$614.26

Items	Quantity	Price	Amount
Labour Changed the 3 brake shoe and 3 brake drum	3	\$85.00	\$255.00
parts New Maxi	1	\$80.00	\$80.00
Labour Changed the Maxi	1.5	\$85.00	\$127.50
Labour Changed the shocker	0.5	\$85.00	\$42.50
parts New shocker	1	\$80.00	\$80.00

Subtotal: \$585.00
GST 5% (737205278RT0001): \$29.26
Total: \$614.26
Amount Due (CAD): \$614.26

Thank You For Your Bussiness

ABS TRUCK & TRAILER PARTS LTD.

2010 SPARROW DRIVE
NISKU, ALBERTA, T9E 8A2
CANADA
TEL: +1 (780) 334-1900
FAX:

Sales Representative: SAHIL

PAYMENTS CAN BE MADE VIA.

Interac e-Transfer: ABSTRUCKPARTS@GMAIL.COM

Sold to:
GHK TRANSPORT LTD

SALES INVOICE

Sales Invoice #: 199794
Date: 15 JUL, 2025
PO: 1999 INTERNATIONAL
Unit #:
VIN #:
Purchased By: GURDEEEP
Account Number:
Page #: 1 of 1

CHECKS PAYABLE TO:
ABS TRUCK & TRAILER PARTS LTD.
6030 125 AVE NW, EDMONTON, ALBERTA, T5W 1Z6
Ship to:
GHK TRANSPORT LTD

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

Business Number: 727752099RT0003

ITEM IDENTIFIER	UNIT	QTY	DESCRIPTION	TAX %	BASE PRICE	DISC%	UNIT PRICE	AMOUNT
3600AX	Each	4	BRAKE DRUM 3600AX -16.5 X 7 BD1 6127	5.00	115.99	5.00	110.19	440.76
4707P	Each	4	EXC QP BRAKE KIT C/W HW EXC-470 7 (PREMIUM) TRB046S23-6N	5.00	69.99	5.00	66.49	265.96
SHELL 15W40 PAI L	Each	1	SHELL ROTELLA PAIL 15W40 - T4	5.00	106.89	0.00	106.89	106.89
LOP20002	Each	1	LUCAS WHITE OIL STABILIZER	5.00	45.50	0.00	45.50	45.50

2025-07-15 01:36:40 PM MDT
2025-10-23 02:16:54 PM MDT

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

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

Subtotal: \$ 859.11
Total Discount: \$ 37.20
Total GST/HST Tax: \$ 42.96
Total Amount: \$ 902.07
Amount Paid: \$ 902.07
Amount Owing: \$ 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 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: _____



SPEEDO TRUCK CENTRE LTD.
 3723 73 Ave NW
 Edmonton AB T6B 2T8
 780-707-4041
 Speedotruckcentre@gmail.com
 GST/HST Registration No.: 793455288

Invoice 2924

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
GHK TRANSPORT	GHK TRANSPORT	04/25/2025	\$0.00	04/25/2025

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Labour	BOTH SIDES DIESEL TANK FUEL LINES REPLACED. UNDO T FITTING TOOK OUTSIDE AS NO ROOM TO OPEN LINES THERE	3.25	90.00	292.50
PARTS	. LINES FROM GREEN LINE	1	585.76	585.76
Labour	HOOK UP COMPUTER. OIL PRESSURE SENSOR UNDO CLEAN INSTALL BACK. OIL PRESSURE SENSOR REPLACED	1	90.00	90.00
PARTS	.OIL PRESSURE SENSOR	1	468.13	468.13
Labour	DIFF TROQUE ROD REPLACED.	1	90.00	90.00
PARTS	.TORQUE ROD	1	195.03	195.03
PARTS	.NUT	1	15.19	15.19
INTERNATIONAL	VIN593904, KM:030201			
SUBTOTAL				1,736.61
GST @ 5%				86.84
TOTAL				1,823.45
PAYMENT				1,823.45

TOTAL DUE \$0.00

THANK YOU.

I request the above work to be done, required parts/ material to be supplied and installed by Speedo Truck Centre on following conditions.
 I promise to pay the due amount upon completion of the work. An express lien is hereby acknowledged on the above vehicle to secure the amount of repairs. I authorize Speedo Truck Centre to drive this vehicle for the purpose of inspection & repairs.