



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Truck	Seating Capacity:	
GVW:	46500 kg	Brake Type:	Air
Owner Name:	PUNJ DARIA TRANSPORT LTD		
Address:	2206 KAUFMAN WAY NW		
City:	EDMONTON	Province:	AB
		Postal Code:	T6L7E2
Telephone Number:	(780) 803-1515		
Vehicle Identification Number:	1XKDD40X99R939879		
Make:	Kenworth	Model:	Construct
Year:	2009	Unit Number:	102
Odometer:	127776 KM	Licence Plate Number:	U39625
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Edmonton Tire & Lube Ltd.	Facility Number:	17221
Inspection Technician Name:	Prabhdeep Singh Rai	Technician Number:	C1988
Inspection Technician Signature:			
Inspection Date:	2020/11/16		



COMMERCIAL VEHICLE RECORD OF INSPECTION
TRUCK AND TRUCK-TRACTOR

COMMERCIAL VEHICLE RECORD OF INSPECTION
TRUCK AND TRUCK-TRACTOR

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle Truck	Gross Vehicle Weight: registered 46500 kg											
Vehicle Information												
VIN 1 X K D D 4 0 X 9 9 R 9 3 9 8 7 9	Year 2009	Make Kenworth	Model Construct	Odometer 127,776	Plate Number U39625	Postal Code T6L7E2	Phone Number (780) 803-1515					
Unit Number 102	Registered Owner's Name PUNJ DARIA TRANSPORT LTD					Address 2206 KAUFMAN WAY NW						
Disc Brakes:	C-Limited Inspection											

LEFT		FRONT		RIGHT	
100 psi 13.5 mm	NA mm 21 mm	Drums/Rotors Linings/Pads	NA mm 21 mm	100 psi 13.4 mm	NA mm 21 mm
100 psi 6 mm	35 mm	Push Rod Travel	38 mm	100 psi 6 mm	7 mm
100 psi 11 mm	NA mm 20.5 mm	Drums/Rotors Linings/Pads	NA mm 21 mm	100 psi 13 mm	13 mm
100 psi 12 mm	33 mm	Push Rod Travel	35 mm	100 psi 13 mm	7 mm
psi mm	NA mm 18 mm	Drums/Rotors Linings/Pads	NA mm 20.5 mm	psi mm	psi mm
psi mm	34 mm	Push Rod Travel	33 mm	psi mm	psi mm
psi mm	mm	Drums/Rotors Linings/Pads	mm	psi mm	psi mm
psi mm	mm	Push Rod Travel	mm	psi mm	psi mm
psi mm	mm	Drums/Rotors Linings/Pads	mm	psi mm	psi mm
psi mm	mm	Push Rod Travel	mm	psi mm	psi mm

Park Brake Lining Left NA mm Right NA mm Trans NA mm
Wheel Torque Checked Inner NA ft lbs Outer 500 ft lbs

Section 1 - Power Train		P	F	NA	Component	P	F	NA
1.1	Accelerator Pedal/Throttle Actuator	✓			1.8. Engine Stop/Safety Feature	✓		
1.2	Exhaust System	✓			1.9. Gear Position Indicator	✓		
1.3	Emission Control Systems and Devices	✓			1.10. Engine or Accessory Drive Belt	✓		
1.4	Drive Shaft	✓			1.11. Hybrid Electric Vehicle & Electric Vehicle Power Train System	✓		
1.5	Clutch and Clutch Pedal	✓			1.12. Gasoline or Diesel Fuel System	✓		
1.6	Engine/Transmission Mount	✓			1.13. Pressurized or Liquid Fuel System (LPG, CNG, & LNG)	✓		
1.7	Engine/Start Down	✓			*SEE APPENDIX A	✓		

NOTES:
DRIVE SHAFT HANGER BEARING ALIGNED. P-SIDE STACK CLAMP TIGHT/CLUTCH BRAKE CHANGED ABD CLUTCH ADJUSTED.

APPENDIX "A"		P	F	NA	Component	P	F	NA
A.1	Liquefied Petroleum Gas (LPG or Propane) Fuel System	✓			A.3. Liquefied Natural Gas (LNG) Fuel System	✓		
A.2	Compressed Natural Gas (CNG) Fuel System	✓				✓		

NOTES:

Section 2 - Suspension		P	F	NA	Component	P	F	NA
2.1	Suspension & Frame Attachments	✓			2.5. Air Suspension	✓		
2.2	Axle Alignment & Tracking Components	✓			2.6. Self-Steer and Controlled-Steer Axle	✓		
2.3	Axle & Axle Assembly	✓			2.7. Shock Absorber/Strut Assembly	✓		
2.4	Spring & Spring Attachment	✓				✓		

NOTES:
AXLE 1 RIGHT SIDE SUPPORT CLAMP TIGHT

Section 3 - Hydraulic Brakes		P	F	NA	Component	P	F	NA
3H.1	Hydraulic System Components	✓			3H.13. Disc Brake System Components	✓		
3H.2	Brake Pedal/Actuator	✓			3H.14. Mechanical Parking Brake	✓		
3H.3	Vacuum Assist (Boost) System	✓			3H.15. Spring-Applied Air-Released Parking Brake	✓		
3H.4	Hydraulic Assist (Boost) System	✓			3H.16. Spring-Applied Hydraulic-Released Parking Brake	✓		
3H.5	Air Assist (Boost) System	✓			3H.17. Anti-Lock Brake System (ABS)	✓		
3H.6	Air-Over-Hydraulic Brake System	✓			3H.18. Stability Control System	✓		
3H.11	Brake System Indicator Lamps	✓			3H.19. Brake Performance	✓		
3H.12	Drum Brake System Components	✓				✓		

NOTES:

Section 3A - Air Brakes		P	F	NA	Component	P	F	NA
3A.1	Air Compressor	✓			3A.13. Air System Components	✓		
3A.2	Air Supply System	✓			3A.14. Brake Chamber	✓		
3A.4	Air Tank	✓			3A.15. Drum Brake System Components	✓		
3A.5	Air Tank Check Valves	✓			3A.16. S-Cam Drum Brake System	✓		
3A.6	Brake Pedal/Actuator	✓			3A.17. Brake Shoe Travel (Wedge Brakes)	✓		
3A.7	Treadle Valve and Trailer Hand Valve	✓			3A.18. Disc Brake System Components	✓		
3A.8	Brake Valves & Controls	✓			3A.19. Anti-Lock Brake System (ABS)	✓		
3A.9	Proportioning, Inversion or Modulation Valve	✓			3A.21. Stability Control System	✓		
3A.10	Towing Vehicle (Tractor) Protection System	✓			3A.23. Brake Performance	✓		

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From
Kenworth Leduc
8202 - 42 Street
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: 06AP127839
Date / Time: 10/30/2020 12:00:39PM
Parts Order: 127839
Customer: *7352
Branch: Leduc
Invoice Total: \$1,012.98
*** Charge ***
Page 1 of 2

Bill To: PUNJ DARIA TRANSPORT LTD.
6705 39 Street
LEDUC, AB T9E 0Z4

102

Ship To: PUNJ DARIA TRANSPORT LTD.
6705 39 Street
leduc, AB T9E 0Z4
Office Phone: (780) 803-1515
Fax: 780-758-6666
Email: info@punjdariatransport.ca

Customer P/O: Inside Slmn: jshaw Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	808068	CAMSHAFT-BRAKE	EA	1	\$93.20	\$93.20
				Bin Location: REM		
P0100	808069	CAMSHAFT	EA	1	\$93.20	\$93.20
				Bin Location: REM		
P0100	40010155M1D	KIT-ADJUSTER SLACK AUTOMATIC-STRAIG	EA	2	\$139.43	\$278.86
				Bin Location: 11B		
P0100	127808ETN	KIT-CAMSHAFT BUSHING	EA	2	\$16.59	\$33.18
				Bin Location: REM		
T0699	SET429TRB	SET-BEARING NP034946/NP363298	EA	2	\$100.11	\$200.22
				Bin Location: 08H02		
1699	SET430TRB	SET-BEARING NP840302/NP053874	EA	2	\$77.01	\$154.02
				Bin Location: 08I01		
P0100	SB3030CC	CHAMBER-BRAKE COMBO 3030	EA	2	\$46.10	\$92.20
				Bin Location: R117 F1		
PACCAR: Loyalty Card Program Y200488 \$7						
P0100	00212335P	KIT-MKR;LIGHT;BULL CONN BEZL;AMB;POLY;M1	EA	2	\$16.60	\$33.20
				Bin Location: D01		
	COUPON	LOYALTY CARD		-2	\$7.00	-\$14.00

Customer Tax ID: 850537531RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$48.90

Total Parts:	\$978.08
Total Miscellaneous:	\$(14.00)
Invoice Subtotal:	\$964.08
Total Tax:	\$48.90
Invoice Total:	\$1,012.98

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
11/15/2020

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.

Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.

Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
1042 Street
Edmonton, Alberta T9E 8M6
Phone: 780-612-9855

Invoice: 06AP127163
Date / Time: 10/23/2020 11:33:59AM
Parts Order: 127163
Customer: *7352
Branch: Leduc
Invoice Total: \$271.19
*** Charge ***
Page 1 of 1

Bill To: PUNJ DARIA TRANSPORT LTD.
6705 39 Street
LEDUC, AB T9E 0Z4

109

Ship To: PUNJ DARIA TRANSPORT LTD.
6705 39 Street
leduc, AB T9E 0Z4
Office Phone: (780) 803-1515
Fax: 780-758-6666
Email: info@punjdariatransport.ca

Customer P/O: 1515

Inside Slmn: Croskewich

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
G0899	GBNK4719E2SBP20	KIT-BRAKE NEW 16.5X5,E2,PR 20K	EA	2	\$130.09	\$260.18
				Bin Location: R131 F3		
PACCAR: Loyalty Card Program M20JULDEC1599 \$1						
	COUPON	102320-N94Z9		-2	\$1.00	-\$2.00

Customer Tax ID: 850537531RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$13.01

Total Parts:	\$260.18
Total Miscellaneous:	\$(2.00)
Invoice Subtotal:	\$258.18
Total Tax:	\$13.01
Invoice Total:	\$271.19

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
11/15/2020

939879 2012 T800

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

SIGNATURE: _____

PRINT NAME: _____



SUPERIOR INDUSTRIAL FRICTIONS LTD.

Your Heavy Duty Parts Specialists

11570-154 Street, Edmonton, AB T5M 3N8
 Ph: 780.451.6894 Fax: 780.451.1564
 Toll: 1.800.661.6374 Web: www.sifbrake.com

102

BILL TO 802984 ANA PUNJ DARIA TRANSPORT LTD 6705-39 ST LEDUC, AB T9E 0Z4	SHIP TO 802984 ANA PUNJ DARIA TRANSPORT LTD 6705-39 ST LEDUC, AB T9E 0Z4 (780) 803-1515
---	---

PG 1 OF 1

SUPERIOR INDUSTRIAL - EDMONTON	GST Number 104851860RT	REFERENCE NUMBER 001-040961
---------------------------------------	----------------------------------	---------------------------------------

MTH. DAY YR. 10/21/20	WRITER MDW	ORDER NO. 10/21/20 40961	CUSTOMER P.O. NUMBER 102	TERMS NET 30 DAYS	SHIP VIA COMPANY TRUCK	MDW
---------------------------------	----------------------	------------------------------------	------------------------------------	-----------------------------	----------------------------------	------------

QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PART NUMBER AND DESCRIPTION	CODE	PRICE (LIST & SELL)	NET AMOUNT
-------------------------	-------------------------	---------------------	------------------------------------	-------------	--------------------------------	-------------------

*****	*****	THANK YOU FOR YOUR CONTINUED SUPPORT!!	*****	SIF IS CELEBRATING 35YEARS!!	*****	*****
1	1		CMT 10082209	AFTRMRKT HUB ASSY FRONT (OFFSET 5.06)	TG 31BC02 473.890 EA	473.89
1	1		CMT 10082209	AFTRMRKT HUB ASSY FRONT (OFFSET 5.06)	TG 31BC02 493.850 EA	493.85
		<D> A DEL. BY 3:30PM TODAY				
				GOODS & SERVICES TAX (CODE G)	\$48.39	

<input checked="" type="checkbox"/>	GOODS RECEIVED BY	SUB-TOTAL	967.74
		TAX	48.39
RETURNED GOODS:	1. ALL NEW PART RETURNS SUBJECT TO A RESTOCKING FEE. 2. CORES NOT RETURNABLE AFTER 180 DAYS. 3. WARRANTY LIABILITY ON PARTS SUPPLIED ONLY.	TIME PREPARED	9:55
		TOTAL	1016.13

INVOICE/CUSTOMER COPY
FORM 501-B (03/09)

AUTHORIZED DISTRIBUTOR FOR



STEERING GEARS AND PUMPS

AUTHORIZED DISTRIBUTOR FOR

Canadian PREMIER PRODUCTS

REMANUFACTURED COMPONENTS



PO#
INV

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
 Kenworth Leduc
 8202 - 42 Street
 Leduc Alberta T9E 8M6
 Phone: 780-612-9955

Invoice: 06AP126856
 Date / Time: 10/20/2020 4:57:17PM
 Parts Order: 126856
 Customer: *7352
 Branch: Leduc
 Invoice Total: \$366.16
 *** Charge ***
 Page 1 of 1

Bill To: PUNJ DARIA TRANSPORT LTD.
 6705 39 Street
 LEDUC, AB T9E 0Z4

102

Ship To: PUNJ DARIA TRANSPORT LTD.
 6705 39 Street
 leduc, AB T9E 0Z4
 Office Phone: (780) 803-1515
 Fax: 780-758-6666
 Email: info@punjdariatransport.ca

Customer P/O: 1515

Inside Slmn: jshaw

Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
T0699	SET427TRB	SET-BEARING NP899357/NP026773	EA	2	\$76.80	\$153.60
						Bin Location: 08G02A
T0699	SET428TRB	SET-BEARING NP874005/NP435398	EA	2	\$54.14	\$108.28
						Bin Location: 08E07B
P0100	35058	SEAL-OIL, SCOTSEAL PLUS XL FRONT AX 48/MM	EA	2	\$43.42	\$86.84
						Bin Location: 07G03B
T0699	SET427TRB	SET-BEARING NP899357/NP026773	EA	1	\$0.00	\$0.00
						Bin Location: 12F04A

Item Backordered - Inter-Branch

Customer Tax ID: 850537531RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$17.44

Invoice Subtotal:	\$348.72
Total Tax:	\$17.44
Invoice Total:	\$366.16

Payment Method:
 Charge

Payment Terms:
 Net 15th of month

Due Date:
 11/15/2020

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

SIGNATURE: _____

PRINT NAME: _____

New Millenium Tire Sales & Truck Repairs Ltd.

925-26 Street NE
 Calgary, AB T2A 6K8
 Phone: 403-235-3411
 Email: newmillenium.tire@gmail.com



Invoice

Date	Invoice #
2020-09-30	1550

Invoice To
PUNJDARIA TRANSPORT LTD 6705 39 ST LEDUC, AB T9E 0Z4 Ph:780-803-1515

PAID
 2020-10-06

102

Licence Plate	Make	Terms	Due Date	Rep	Year	Odometer	Unit
U-39625	KW		2020-09-30	D			102

Serviced	Item / Description - Size	Qty	Rate	Amount	Tax
2020-09-30	NEW LIGHT SWITCH	1	20.00	20.00	G
	NEW C CLAMP	1	25.00	25.00	G
	6 NEW NUT & BOLT	1	18.00	18.00	G
	TOTAL LABOUR LIGHT & MUFFLER 3 HOURS	1	270.00	270.00	G
	TIRE FLAT REPAIRS	1	50.00	50.00	G
	SHOP SUPPLY	1	15.00	15.00	G
	GST on sales		5.00%	19.90	

Subtotal \$398.00

Sales Tax Total \$19.90

Total \$417.90

Payments/Credits -\$417.90

Balance Due \$0.00

The Undersigned hereby acknowledges: That the undersigned is indebted to the above named company in the amount set out on this work order together with interest of 2% per month, 24% 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 Alberta on vehicle described herein in respect of the material supplied, all disbursements and service rendered under this work order for the full amount charged therefore, and further that the said lien shall continue in force at all times, whether the vehicle is in my possession or possession of the debtor. That we, or our bailiff or agent may seize and resume possession at anytime if the amount of the indebtedness is not paid on due date and realize the amount of such indebtedness together with all costs and disbursements of resuming possession.

NOTE: MUST RETORQUE WHEELS AFTER 100-150 KMs

***** We appreciate your business. *****

Signature _____

Print Name _____



Fast Fleet Solutions Ltd

Unit E, 1870 King Edward St
 Winnipeg, MB R2R 0Z9
 Phone: (204) 633-2400
 E-mail: accounts@fastfleetsolutions.com

Invoice

Date	Invoice #
2020-09-08	2391

PO #	Cabcard #
	AB12793-001

Terms
Due on receipt

Invoice To
PUNJ DARIA TRANSPORT LTD. RESHAM SINGH 2206 KAUFMAN WAY NW EDMONTON, AB T6L 7E2 CANADA

VIN #	Lic Plate #	Year	Unit #	Odometer	Make	Engine
R939879	U-39625	2008	102	254595 KM	KENWORTH	PACCAR

Qty	Part #	Description	Rate	Amount
1	B11-1025R	BRACKET-DRIVE FRONT SOB (USED)	979.15	979.15
1	CA1	CLUTCH ADJUST	40.00	40.00
1	1111	NUTS AND BOLTS	25.00	25.00
1	15-730	BUMPER PIN	10.00	10.00
1	1/18 PTF	ZERC FITTING GREASE NIPPLE	0.21	0.21
12	L1	REMOVED OLD LEAF SPRING MOUNT, REPLACED FRONT RIGHT SIDE LEAF SPRING MOUNT, REPLACE LEAF SPRING BUSHING (provided by owner), REPLACED BUMPER PIN, REPLACED ONE GREASE NIPPLE, ADJUSTED CLUTCH	75.00	900.00
		SUBTOTAL		1,954.36
	SS1	Shop Supply	2.00%	39.09
		GST on sales	5.00%	99.67

Terms & conditions : 2% Interest is charged monthly after 30 days, 24% per annum

Customer Signature

X _____

GST/HST No. 759824287

Total	\$2,093.12
Payments/Credits	\$0.00
Balance Due	\$2,093.12



Fast Fleet Solutions Ltd

Unit E, 1870 King Edward St
 Winnipeg, MB R2R 0Z9
 Phone: (204) 633-2400
 E-mail: accounts@fastfleetsolutions.com

Invoice

Date	Invoice #
2020-09-07	2385

PO #	Cabcard #
	AB12793-001

Terms
<i>Due on receipt</i>

Invoice To
PUNJ DARIA TRANSPORT LTD. RESHAM SINGH 2206 KAUFMAN WAY NW EDMONTON, AB T6L 7E2 CANADA

VIN #	Lic Plate #	Year	Unit #	Odometer	Make	Engine
R939879	U-39625	2009	102	296389 KM	KEMWORTH	CUMMINS

Qty	Part #	Description	Rate	Amount
1	TAS65150R	STEERING GEAR	625.50	625.50
4	ATF	AUTOMATIC TRANSMISSION FLUID	5.99	23.96
4	L1	REPLACED THE STEERING BOX, ADD ATF, FIXED AIR LEAK	75.00	300.00
		SUBTOTAL		949.46
	SS1	Shop Supply	2.00%	18.99
		GST on sales	5.00%	48.42

Terms & conditions : 2% Interest is charged monthly after 30 days, 24% per annum

Customer Signature

X _____

GST/HST No. 759824287

Total	\$1,016.87
Payments/Credits	\$0.00
Balance Due	\$1,016.87

Truck Point Inc.
 6008 72A AVE NW
 Edmonton AB T6B 3M5
 +1 7808607792
 truckpointinc@gmail.com
 GST/HST Registration No.: 72432 4520
 RT0001

Invoice 7400



UNIT 102

BILL TO
 RESHAM SINGH SHERGILL
 PUNJ DARIA
 2206 KAUFMAN WAY
 EDMONTON AB T6L 7E2

DATE
 18-08-2020

PLEASE PAY
 \$224.02

DUE DATE
 02-09-2020

UNIT#
 102

VIN#
 939879

ACTIVITY	DESCRIPTION	QTY	AMOUNT
18-08-2020			
WORK ORDER #	7246		
TRUCK INFO & KMS	Kenworth 2008, Kms-86467		
Services	Steering pump issue -steering pump replaced -oil added -oil line replaced (wrong line was installed)	2	180.00
Shop Supplies & Environmental Fee	Shop Supplies & Environmental Fee	1	11.40
ATF OIL	AUTOMATIC STEERING FLUID	2	11.70
PARTS SUPPLY	Steering Hose 1/2"	1	10.25

NOTE: Please Re-torque your tires after 150 km.
 Please remit full payment within 30 days, otherwise 2% per month interest will be charged on outstanding accounts. If invoice is forwarded for collections, customer is responsible for all costs incurred.

SUBTOTAL 213.35
 GST @ 5% 10.67
 TOTAL 224.02

TOTAL DUE \$224.02

THANK YOU.

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Based From:

Kenworth Leduc

8202 - 42 Street

Leduc Alberta T9E 8M6

Phone: 780-612-9855

Invoice: 06AP116677
Date / Time: 6/23/2020 2:29:04PM
Parts Order: 116677
Customer: *7352
Branch: Leduc
Invoice Total: \$121.08
*** Charge ***

Page 1 of 1

Bill To: PUNJ DARIA TRANSPORT LTD.
2206 KAUFMAN WAY NW
EDMONTON, AB T6L 7E2

#102

Ship To: PUNJ DARIA TRANSPORT LTD.
2206 KAUFMAN WAY NW
EDMONTON, AB T6L 7E2
Office Phone: (780) 803-1515
Fax: 780-758-6666
Email: info@punjdariatransport.ca

Customer P/O: Inside Strmn: Croskewich Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	T71-1001	ABSORBER-SHOCK SLEEPER 62" SUSPENS	EA	1	\$88.35	\$88.35
				Bin Location: REM		
P0100	08-02564	STRAP-BRACKET REINFORCEMENT CAMSHAF	EA	1	\$26.96	\$26.96
				Bin Location: REM		

POSTED

Customer Tax ID: 850537531RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total: \$5.77

Invoice Subtotal: \$115.31
Total Tax: \$5.77
Invoice Total: \$121.08

Payment Method: Charge

Payment Terms: Net 15th of month

Due Date: 07/15/2020

939879 2009 T800

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store. In Stock Items Only.

AUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

SIGNATURE: _____

PRINT NAME: _____



Edmonton Tire & Lube Ltd.
 7320 - 18 Street
 Edmonton AB T6P 1N8
 Phone: 780 485-0026 Fax: 780 485-0018
 e-mail: ops@edmtire.com

PAGE: 1
DATE: 20 Jun 25
GST REG#: 854599925RT0001
PST REG#:
INVOICE
IN144955

SOLD TO:
 C2456
PUNJ DARIA TRANSPORT LTD
2206 KAUFMAN WAY NW

EDMONTON AB

102

CONTACT:
 Resham Singh Gill
 MOBILE :
 BUSINESS:
 EMAIL : info@punjdariatransport.ca

 HOME: 780 803-1515
 FAX :

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2008 Kenworth	U-39625	102		55381
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
939879				IH	55381
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
6:20 PM		Net 60 days			55381
QTY	ITEM	DESCRIPTION	NET	EXT. PRICE	
2	TT-MI-18748	MICHELIN Michelin X Line Energy Z 11R24.5 H 18748 11R24.5	700.00	1400.00	
2	TLMEDAB	TIRE ADS AB - MEDIUM TRUCK	9.00	18.00	
2	TINS	Tire Install 20 Jun 23	30.00	60.00	
2	TBAM	Tire Balance - MTT - Machine 20 Jun 23	45.00	90.00	
-2	S	LOYALTY DISCOUNT	45.00	90.00-	
1	SS	SHOP SUPPLIES ETL not responsible for removed TIRE/S left at our premise over 7 days. NOTE: WHEELS MUST BE RE-TORQUED BETWEEN 50 TO 100 Kms.	N/C	N/C	

POSTED

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done, required parts / materials to be supplied and installed by ETL on the following conditions.
 I promise to pay due amount upon completion of the work, until then I accept ETL's lien (garage man) for the value of work done and materials supplied on this Vehicle. I also authorize ETL, their agents or authorized contractors to drive this vehicle for the purpose of inspection and repairs. I authorize ETL to subcontract work as necessary, including releasing the vehicle or parts thereof to third party. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:	1400.00
LABOUR:	150.00
OTHER:	72.00-
SUB-TOTAL:	1478.00
GST/HST:	73.90
PST:	N/C
TOTAL:	1551.90

Name: _____ Signature: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Invoice: **06AP116677**
 Date / Time: 6/23/2020 2:29:04PM
 Parts Order: 116677
 Customer: *7352
 Branch: Leduc
Invoice Total: \$ 121.08
 *** Charge ***
 Page 1 of 1

From:
 Kenworth Leduc
 8202 - 42 Street
 Leduc Alberta T9E 8M6
 Phone: 780-612-9855

#102

Bill To: PUNJ DARIA TRANSPORT LTD.
 2206 KAUFMAN WAY NW
 EDMONTON, AB T6L 7E2

Ship To: PUNJ DARIA TRANSPORT LTD.
 2206 KAUFMAN WAY NW
 EDMONTON, AB T6L 7E2
 Office Phone: (780) 803-1515
 Fax: 780-758-6666
 Email: info@punjdariatransport.ca

Customer P/O: Inside Slmn: Croskewich Delivery Method: CUSTOMER PICK UP

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	T71-1001	ABSORBER-SHOCK SLEEPER 62" SUSPENSI	EA	1	\$88.35	\$88.35
					Bin Location:REM	
P0100	08-02564	STRAP-BRACKET REINFORCEMENT CAMSHAF	EA	1	\$26.96	\$26.96
					Bin Location:REM	

POSTED

Customer Tax ID: 850537531RT0001

GST/HST Number:

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total \$5.77
 \$5.77

Invoice Subtotal:	\$115.31
Total Tax:	\$5.77
Invoice Total:	\$121.08

Payment Method:
 Charge

Payment Terms:
 Net 15th of month

Due Date:
 07/15/2020

939879 2009 T800

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor Return Criteria.
 s Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

SIGNATURE: _____

PRINT NAME: _____



Edmonton Tire & Lube Ltd.
 7320 - 18 Street
 Edmonton AB T6P 1N8
 Phone: 780 485-0026 Fax: 780 485-0018
 e-mail: ops@edmtire.com

PAGE: 1
DATE: 20 Jun 23
GST REG#: 85459925RT0001
PST REG#:
INVOICE
IN144914

SOLD TO:
C2456
PUNJ DARIA TRANSPORT LTD
2206 KAUFMAN WAY NW
EDMONTON AB

SHIP TO:
SAME

CONTACT : Resham Singh Gill
BUSINESS: **FAX :**
MOBILE : **HOME: 780 803-1515**

EMAIL: info@punjdariatransport.ca

102

ORDER DATE	SHIP TERMS	SHIP INSTRUCTIONS	PRIORITY	SHIP VIA
20 Jun 23				
ACCT#	SHIP CONTACT	SHIP PHONE	SHIP FAX	WRITTEN BY
C2456	Resham Singh Gill	780 803-1515		MK
ORDER#	P.O.	TERMS	COMMENT	ROUTE
		Net 60 days		
QTY	ITEM	DESCRIPTION	NET	EXT. PRICE
2	ET-M83009	CAB SHOCK COLUMBIA M83009	45.48	90.96
2	ET-M83008	CAB SHOCK PETERBILT M83008	46.08	92.16
PICKED UP BY JAGDEEP ETL not responsible for removed TIRE/S left at our premise over 7 days. NOTE: WHEELS MUST BE RE-TORQUED BETWEEN 50 TO 100 Kms.				
<i>to be fixed by Jagdeep</i>				

POSTED

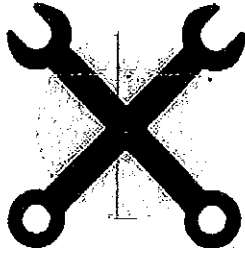
BILL TO:

PARTS:	183.12
OTHER:	N/C
SUB-TOTAL:	183.12
GST/HST:	9.16
PST:	N/C
TOTAL:	192.28

TERMS AND CONDITIONS

I request the above work to be done, required parts / materials to be supplied and installed by ETL on the following conditions.
 I promise to pay due amount upon completion of the work, until then I accept ETL's lien (garage man) for the value of work done and materials supplied on this vehicle. I also authorize ETL, their agents or authorized contractors to drive this vehicle for the purpose of inspection and repairs. I authorize ETL to subcontract work as necessary, including releasing the vehicle or parts thereof to third party. I will be responsible for any and all charges that any third party warranty company fails to pay for.

Name: _____ Signature: _____



102

5144 E Primrose Green Drive
Regina, SK S4V 2Z6
3062014333
mangat5534@gmail.com
3062014333
Gst - 840840979RT0001
Pst - 2553527
labor rate - 100\$/hr + 10% Shop supply

101244177 saskatchewan ltd (G - Star Truck Repair)

Invoice

Bill To: Punj Daria Transport Ltd
info@fiveriveredmonton.com
Punj Daria Transport LTD
2206 Kaufman Way NW
Edmonton AB T6L 7E2
Canada

Invoice No: 2641
Date: 2020-04-20
Terms: NET 30
Due Date: 2020-05-20

Vehicle Information
unit no

Kenworth
102

Description - vehicle information	Quantity	Rate	Amount
Labour	6.5	\$100.00	\$650.00
Removed and installed new Steer axle spring leaf 4.5 hr 450\$			
Fixed coolant leakage from coolant filter assembly. Installed new block on it. 2hr 200\$			
		Labour Subtotal	\$650.00

Description - vehicle information	Quantity	Rate	Amount
Spring leaf 700\$	1	\$730.00	\$730.00
Shop Supply 30\$			
Coolant	12	\$12.00	\$144.00
		Parts Subtotal	\$874.00

Subtotal \$1,524.00
Gst 5% \$76.20
Pst 0% \$0.00
Total \$1,600.20
PAID \$1,600.20

Paid

Balance Due \$0.00



Edmonton Tire & Lube Ltd.
 7320 - 18 Street
 Edmonton AB T6P 1N8
 Phone: 780 485-0026 Fax: 780 485-0018
 e-mail: ops@edmtfire.com

PAGE: 1
DATE: 20 Apr 17
GST REG#: 854599925RT0001
PST REG#:
INVOICE
IN140979

17, APRIL, 2020

SOLD TO:
 C2456
PUNJ DARIA TRANSPORT LTD
 2206 KAUFMAN WAY NW
 EDMONTON AB

CONTACT:
 Resham Singh Gill
 MOBILE :
 BUSINESS:
 EMAIL : info@punjdariatransport.ca
 HOME: 780 803-1515
 FAX :

COLOUR	VEHICLE DESCRIPTION		PLATE	UNIT#	TAG	ODO IN
	2008 Kenworth		U-39625	102		15176
VIN	VEHICLE OPTIONS				ADV	ODO AUTH
939879					SN	15176
TIME IN	PROMISED	TERMS	GST EXEMPT#		P.O.	ODO OUT
11:37 AM		Net 60 days				15176
QTY	ITEM	DESCRIPTION			NET	EXT.PRICE
3h	MLAB	Labour - Mechanic 20 Apr 17 CHANGED BLOWER MOTOR MOUNTING AND BLOWER MOTOR AND DIAGNOSED AND FIXED CONNECTOR PINS			90.00	270.00
	SS	SHOP SUPPLIES ETL not responsible for removed TIRE/S left at our premise over 7 days. NOTE: WHEELS MUST BE RE-TORQUED BETWEEN 50 TO 100 Kms.			13.50	13.50

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done, required parts / materials to be supplied and installed by ETL on the following conditions.

I promise to pay due amount upon completion of the work, until then I accept ETL's lien against the value of work done and materials supplied on this vehicle. I also authorize ETL, their agents or authorized contractors to drive this vehicle for the purpose of inspection and repairs. I authorize ETL to subcontract work as necessary, including releasing the vehicle or parts thereof to third party. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:	N/C
LABOUR:	270.00
OTHER:	13.50
SUB-TOTAL:	283.50
GST/HST:	14.18
PST:	N/C
TOTAL:	297.68

Name: _____ Signature: _____

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
Kenworth Leduc
8222 Stroom
Leduc Alberta T9E 8M6
Phone: 780-612-9855

Invoice: **06AP111173**
Date / Time: 4/16/2020 4:21:17PM
Parts Order: 111173
Customer: *7352
Branch: Leduc
Invoice Total: \$ 424.43
*** Charge ***
Page 1 of 1

Bill To: PUNJ DARIA TRANSPORT LTD.
2206 KAUFMAN WAY, NW
EDMONTON, AB T6L 7E2

Ship To: PUNJ DARIA TRANSPORT LTD.
2206 KAUFMAN WAY, NW
EDMONTON, AB T6L 7E2
Office Phone: 780-803-1515
Fax: 780-758-6666
Email: info@punjdariatransport.ca

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	SR2000009	MOTOR-BLOWER DBL SHAFT 1SPD	EA	1	\$180.71	\$180.71
				Bin Location:20C		
P0100	SR2000023	WHEEL-BLOWER DBL CCW 4-17/32	EA	2	\$22.81	\$45.62
				Bin Location:19C		
P0100	CN25320	TERMINAL-16-18 WIRE GOLD	EA	4	\$4.06	\$16.24
				Bin Location:B02B01D		
P0100	870118	WELDMENT BLOWER COIL	EA	1	\$161.65	\$161.65
				Bin Location:R064 E		

Customer P/O: Inside Simn: Iholden

Delivery Method: CUSTOMER PICK UP

Customer Tax ID: 850537531RT0001
GST/HST Number:
Detail Tax Info:
GST REGISTRATION NUMBER: R101677278

Total \$20.21

Invoice Subtotal: \$404.22
Total Tax: \$20.21
Invoice Total: \$424.43

Payment Method: Charge
Payment Terms: Net 15th of month
Due Date: 05/15/2020

2008 T800
1XKDD40X99R939879

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components Special Ordered Parts.
Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor Core Return Criteria.
Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

SIGNATURE: _____

PRINT NAME: _____



Truck Point Inc.
6008 72A AVE NW
Edmonton AB T6B 3M5
(780) 860-7792
truckpointinc@gmail.com
GST/HST Registration No.: 752594697RT0001

Invoice 5484

INVOICE TO
RESHAM SINGH SHERGILL
PUNJ DARIA
2206 KAUFMAN WAY
EDMONTON AB T6L 7E2

DATE
06-11-2019

PLEASE PAY
\$528.68

DUE DATE
21-11-2019

UNIT#

102

VIN#

1XXDD40X99R939879

ACTIVITY	QTY	AMOUNT
31-07-2019		
WORK ORDER #		
1264		
TRUCK INFO & KMS		
KENWORTH ,LIC-K60227,KMS-1924204		
Services	5	475.00
Clutch adjustment and replaced both linkages.		
Replaced water pump		
Shop Supplies & Environmental Fee	1	28.50
6%		

SUBTOTAL 503.50
GST @ 5% 25.18
TOTAL 528.68

TOTAL DUE \$528.68

POSTED
11/11/19

THANK YOU.

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:

Edmonton Kenworth Ltd. (East)

10 - 91 Avenue

Edmonton, Alberta T6P 1K9

Phone: 780-464-1212

Invoice: **01SP174996**
 Date / Time: 11/4/2019 10:54:25AM
 Parts Order: 174996
 Customer: *7352
 Branch: South
Invoice Total: \$ 449.78
 *** Charge ***
 Page 1 of 1

102

Bill To: PUNJ DARIA TRANSPORT LTD.
 2206 KAUFMAN WAY, NW
 EDMONTON, AB T6L 7E2

Ship To: PUNJ DARIA TRANSPORT LTD.
 2206 KAUFMAN WAY, NW
 EDMONTON, AB T6L 7E2
 Office Phone: 780-803-1515
 Fax: 780-758-6666

Customer P/O:		Invoiced By: JRMitchell		Delivery Method: CUSTOMER PICK UP		
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	E: Price
P0100	4386576CUM	PUMP,WATER	EA	1	\$416.13	\$416.1
				Bin Location:50E		
P0100	3684384CUM	SEAL O-RING	EA	1	\$12.23	\$12.2
				Bin Location:39G02B		

POSTED
GHC

Customer Tax ID: 850537531RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST-REGISTRATION NUMBER: R101577278

	\$21.42
Total	\$21.42

Invoice Subtotal:	\$428.36
Total Tax:	\$21.42
Invoice Total:	\$449.78

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
12/15/2019

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

IAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

SIGNATURE: [Signature]

PRINT NAME: Reston

Remit To: Edmonton Kenworth Ltd.

17335 118 Avenue

Edmonton, AB

T5S 2P5

Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:

Edmonton Kenworth Ltd. (East)

110 - 91 Avenue

Edmonton, Alberta T6P 1K9

Phone: 780-464-1212

Invoice: **01SP174999**
 Date / Time: 11/4/2019 10:56:40AM
 Parts Order: 174999
 Customer: *7352
 Branch: South
 Invoice Total: **\$ 407.62**
 *** Charge ***
 Page 1 of 1

Bill To: PUNJ DARIA TRANSPORT LTD.
 2206 KAUFMAN WAY, NW
 EDMONTON, AB T6L 7E2

102

Ship To: PUNJ DARIA TRANSPORT LTD.
 2206 KAUFMAN WAY, NW
 EDMONTON, AB T6L 7E2
 Office Phone: 780-803-1515
 Fax: 780-758-6666

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	K202-2503-0498	ROD ASSY-CLUTCH ADJUSTER 3/8X24NF49	EA	1	\$202.50	\$202.50
					Bin Location:M40END	
P0100	E65-1042-0320180	ROD ASSY-CLUTCH	EA	1	\$185.71	\$185.71
					Bin Location:M40END	

Customer P/O: 1515

Invoiced By: JRmitchell

Delivery Method: CUSTOMER PICK UP

POSTED
6/11

Customer Tax ID: 850537531RT0001

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

Total \$19.41
 \$19.41

Invoice Subtotal:	\$388.21
Total Tax:	\$19.41
Invoice Total:	\$407.62

Payment Method:
Charge

Payment Terms:
Net 15th of month

Due Date:
12/15/2019

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

SIGNATURE: _____

PRINT NAME: _____



Edmonton Tire & Lube Ltd.
 7320 - 18 Street
 Edmonton AB T6P 1N8
 Phone: 780 485-0026 Fax: 780 485-0018
 e-mail: ops@edmtire.com

PAGE: 1
 DATE: 21 Feb 12
 GST REG#: 854599925RT0001
 PST REG#:

INVOICE
IN160284

SOLD TO:
 C2458
PUNJ DARIA TRANSPORT LTD
 6705 39 Street

 Leduc AB T9E 0Z4

CONTACT:
 Resham Singh Gill
 MOBILE : 780 803-6464 HOME: 780 803-1515 *****
 BUSINESS: 780 803-2929 FAX : 780 758-6666
 EMAIL : info@punjdariatransport.ca

COLOUR	VEHICLE DESCRIPTION	PLATE	UNIT#	TAG	ODO IN
	2009 Kenworth	U-39625	102		630418
VIN	VEHICLE OPTIONS			ADV	ODO AUTH
939879				PB	630418
TIME IN	PROMISED	TERMS	GST EXEMPT#	P.O.	ODO OUT
5:17 PM		Net 60 days			630418
QTY	ITEM	DESCRIPTION	NET	EXT PRICE	
44	ET-257000-990	DELO 400 XLE SYN 10W30 BULK 257000-111			
1	MOIL	OIL CHANGE LABOUR - MT 21 Feb 12	4.50	198.00	
1	ET-9070FLG	FILTER LUBE LF9070FLG	70.00	70.00	
1	ET-2200FLG	FILTER FUEL FF2200FLG	52.08	52.08	
1	ET-2203FLG	FILTER FUEL H20 SEP FF2203FLG	19.99	19.99	
		Subtotals Tax out 359.03 Tax in 376.98	18.96	18.96	
		2015 Loadking ; Trailer Lic:6BF9-69 ; Unit: 513			
1	ET-15-720	PHILLIPS 7 WAY SCOKET FEMALE 15-720	10.81	10.81	
1h	MLAB	Labour - Mechanic 21 Feb 12	90.00	90.00	
		CHANGED ELECTRIC PLUG			
1	SS	SHOP SUPPLIES	4.50	4.50	
		Thank You! For Your Business.			

BILL TO:

TERMS AND CONDITIONS

I request the above work to be done, required parts materials to be supplied and installed by ETL on the following conditions.
 I promise to pay due amount upon completion of the work, until then I accept ETL's lien garageran for the value of work done and materials supplied on this Vehicle. I also authorize ETL, their agents or authorized contractors to drive this vehicle for the purpose of inspection and repairs. I authorize ETL to subcontract work as necessary, including releasing the vehicle or parts thereof to third party. I will be responsible for any and all charges that any third party warranty company fails to pay for.

PARTS:	299.84
LABOUR:	160.00
OTHER:	4.50
SUB-TOTAL:	464.34
GST/HST:	23.22
PST:	N/C
TOTAL:	487.56

Name: _____ Signature: _____

ABHAY TRUCK WASH AND LUBE

8623 13th St
Edmonton, AB T6P-1X2
Tel: 780-340-1149
atw@abhaytrucking.com

Invoice I001171

Date: 1-22-2021

Customer Punjaria Transport Ltd (PDT)
6705 39 STREET
LEDUC AB

info@punjariatransport.ca

Vehicle Fleet ID: 102 / 509

km In: 0
km Out: 0
License Plate: X AB

Work Performed

Labor

Labor

TRUCK/TRAILER WASH

Tech

Total
130.00

Total

Labor 130.00
Parts 0.00
Hazmat* 0.00
Supplies* 0.00
Taxes 6.50

Invoice Total 136.50

Shop Supply & Hazmat Fees: This charge represents costs and profits (where applicable) to this repair facility for miscellaneous shop supplies, and/or waste removal

Authorization

Original Estimate Total:

Authorization Method: email text phone fax in person

Date: _____ Contact Details: _____

Authorized By: _____

X
Customer Signature _____

New Best Truck Repair & Tire Ltd.



1136 Matheson Blvd. East., Mississauga
 Ontario. Canada. L4W-2V4
 Phone # 905-212-9200 , Fax# 905-212-9210
 E-mail :- newbesttruck@gmail.com

INVOICE

Date :- 2021-01-07
 Invoice # 36515
 P.O. No. :-
 Terms :-
 HST No. :- 812356384-RT0001

Bill To :-

PUNJ DARIA TRANSPORT LTD.
 6705 39 STREET
 LEDUC, AB T9E 0Z4

Phone # 780-803-1515



Unit #	Licence Plate	Vin Number	Odometer Reading
102	U39625	1XKDD4DX9R939879	

Qty.	Description	Rate	Amount	Tax
1	SERVICE CALL ACTIVATION :-	150.00	150.00	H
2	**GENERAL REPAIR LABOUR :- DIAGNOSE & CHANGE FUEL SOLENOID	80.00	160.00	H
	**** INVOICE COMPLETED ****		0.00	E
	NOTE :- PLEASE CLAIM ANY CORRECTION IN INVOICE WITH IN 5 DAYS FROM INVOICE DATE, AFTER THAT NO CHANGES WILL BE DONE.			
	HST (ON) on sales	13.00%	40.30	

All estimates are labour only, material additional. This company does not assume any responsibility for vehicles or equipment left for repairs, storage or for other purpose or for article left in same.
 The undersigned hereby acknowledges: That the undersigned is indebted to above named company in the amount set out on this invoice together with interest of 2% per month, 24% per annum computed from the date of this invoice.
 That until payment in full for this invoice is received, a lien under the repair & storage lien act of Ontario on vehicle described herein respect of the material supplied all disbursement and service render under this invoice for the full amount charged hereafter. And further that the said lien shall continue in force at all times, whether the vehicle is in above named company's possession or in possession of the debtor. That we or our bailiff or agent may seize and resume possession at any time if the amount of indebtedness is not paid on the due date and realize the amount of such indebtedness together all cost and disbursements or the resuming possession.
 I hereby grant you and/or your employee permission to operate the vehicle truck, car or bus, herein described on streets highway or elsewhere for the purpose of testing and/or inspection. I hereby authorize the above repair to be done with the necessary material.
 NOTE: Not responsible for loose wheels & broken studs & nuts. wheels should be re-torque after 100 kms.
 Claims and returns must be accompanied by invoice.

Subtotal :- CAD 310.00
 Total :- CAD 350.30
 Payments/Credits :- CAD 0.00
 Invoice Balance :- CAD 350.30
 Total Balance :- CAD 350.30

Authorized Agent Name : _____ Signature : _____