

ABS TRUCK & TRAILER PARTS LTD.

6030 125 AVENUE NW
EDMONTON, ALBERTA, T5W 1Z6
CANADA
TEL:+1 (780) 479-4700
FAX:+1 (780) 479-7995

STATEMENT

DATE: 23 JAN, 2025
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

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

KENORA TRANSPORT LTD
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IF PAYING BY INVOICE, CHECK INDIVIDUAL INVOICES PAID.

AMOUNT REMITTED: _____

Transaction Date	Transaction #	Transaction Type	Balance	Invoice #	Amount Due	
02 Dec, 2024	IN-133094	Sales Invoice	493.74	IN-133094	493.74	
03 Dec, 2024	IN-133370	Sales Invoice	548.62	IN-133370	1,042.36	
04 Dec, 2024	IN-133767	Sales Invoice	16.41	IN-133767	1,058.77	
04 Dec, 2024	IN-133843	Sales Invoice	569.57	IN-133843	1,628.34	
05 Dec, 2024	IN-133917	Sales Invoice	247.13	IN-133917	1,875.47	
05 Dec, 2024	IN-134027	Sales Invoice	114.76	IN-134027	1,990.23	
07 Dec, 2024	IN-134689	Sales Invoice	13.56	IN-134689	2,003.79	
09 Dec, 2024	IN-135037	Sales Invoice	2,683.79	IN-135037	4,687.58	
10 Dec, 2024	IN-135394	Sales Invoice	160.27	IN-135394	4,847.85	
11 Dec, 2024	IN-135673	Sales Invoice	298.05	IN-135673	5,145.90	
12 Dec, 2024	IN-135869	Sales Invoice	24.93	IN-135869	5,170.83	
14 Dec, 2024	IN-136532	Sales Invoice	547.23	IN-136532	5,718.06	
16 Dec, 2024	IN-137034	Sales Invoice	529.18	IN-137034	6,247.24	
17 Dec, 2024	IN-137341	Sales Invoice	141.53	IN-137341	6,388.77	
18 Dec, 2024	IN-137698	Sales Invoice	46.38	IN-137698	6,435.15	
19 Dec, 2024	IN-137805	Sales Invoice	210.00	IN-137805	6,645.15	
19 Dec, 2024	IN-137939	Sales Invoice	46.23	IN-137939	6,691.38	
19 Dec, 2024	IN-137944	Sales Invoice	24.57	IN-137944	6,715.95	
19 Dec, 2024	IN-137985	Sales Invoice	67.01	IN-137985	6,782.96	
21 Dec, 2024	IN-138275	Sales Invoice	2,018.29	IN-138275	8,801.24	
21 Dec, 2024	IN-138461	Sales Invoice	360.10	IN-138461	9,161.34	
22 Dec, 2024	IN-138616	Sales Invoice	881.57	IN-138616	10,042.91	
23 Dec, 2024	IN-138807	Sales Invoice	104.74	IN-138807	10,147.65	
28 Dec, 2024	IN-139467	Sales Invoice	538.64	IN-139467	10,686.29	
31 Dec, 2024	IN-140187	Sales Invoice	136.09	IN-140187	10,822.38	
02 Jan, 2025	IN-140381	Sales Invoice	119.70	IN-140381	10,942.08	
04 Jan, 2025	IN-141028	Sales Invoice	247.88	IN-141028	11,189.96	
05 Jan, 2025	IN-141247	Sales Invoice	384.03	IN-141247	11,573.98	
07 Jan, 2025	IN-141824	Sales Invoice	188.53	IN-141824	11,762.51	
08 Jan, 2025	IN-142058	Sales Invoice	188.53	IN-142058	11,951.04	
10 Jan, 2025	IN-142509	Sales Invoice	952.61	IN-142509	12,903.65	
14 Jan, 2025	IN-143490	Sales Invoice	218.40	IN-143490	13,122.05	
15 Jan, 2025	IN-143831	Sales Invoice	209.46	IN-143831	13,331.51	
Age	Current	31-60	Over 60		Total	
Amount	3,288.60	10,042.91	0.00		13,331.51	