

FIRST[®]

TRUCK CENTRE

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808
DTNA: WDCD

Service Invoice

Invoice No.	R001156445-01
Invoice Date	11/18/2021
Arrival Date	11/18/2021
P.O. No	WARRANTY
Customer No	121941
Terms	COD
Unit No.	192686
Customer Unit	520
GST No.	11940 1776 RT0001

Bill To:
ECO GROUNDWORKS (1595502 ALBERTA LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6
Ph: (780)297-7690
Cell: (780)297-7690

Owner:
ECO GROUNDWORKS (1595502 ALBERTA LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6
Ph: (780)297-7690
Cell: (780)297-7690

Take our Survey



Year: 21

Colour: WHITE
Advisor: 1158

Make: FTL
License: CJJ-8319
Reviewer: 1404

Model: 108SD
Odometer In: 37,677
Engine Hrs: 0

Vin: 3ALHG5D20MDMH6477

In Service Date: 05/03/2021
ESN/Make: 93691750009353-DETROIT

Job# 1 CONTACT

SR

CONDITION JUSTIN 780-297-7690 - 24/7
JUSTIN@ECOGROUNDWORKS.CA

LABOR

520

CUSTOMER CONTACT INFORMATION

Job# 2 EXPRESS

SWE

EXPRESS ASSESSMENT

CONDITION MIL ON AND ATS DISPLAYS ON DASH - DERATED AND SHUT DOWN. CEL ON WAS ON BUT NOW OFF AFTER DOING A RESET. WOULD NOT DO A MANUAL REGEN

CORRECTION T/S ACTIVE CODE 4364/17 NOX CONVERSION EFFICIENCY LOW. NO OTHER FAULTS STORED OR ACTIVE THAT COULD BE RELATED. DEF IS NOT CONTAMINATED AND IS 32.5%. NO SIGNS OF DEF METERING UNIT MOUNT GASKET LEAKING. UNBOLT DOSER, PERFORM DEF QUANTITY TEST, 135 ML. REPEAT TEST TO VERIFY READING IS ABOVE SPEC AT 135 ML. R&R DEF METERING UNIT. CLEAR FAULTS AND START A PARKED REGEN. AFTER REGEN COMPLETED PERFORM 5 MINUTE POWER DOWN KEY CYCLE, START AND RUN SCR EFFICIENCY TEST, NO MORE CODES.

QTY ITEM

DESCRIPTION

LABOR
METR UNIT XT

1 001F/DDE EA0001407439

** Remanufactured Part **

1 001F/DDE EA0001407439-CORE

** Clean Core **

CONNECTOR: 23-13149-801

2 001X/BT4LH-L0

14.9" L X .275 W BLACK TIE RAP

No charge

Job# 3 EXPRESS

SR

EXPRESS ASSESSMENT



CONDITION
CORRECTION

AT FULL THROTTLE WOULD NOT ILDE PAST 800 RMP
RELATED TO JOB 2.

LABOR

**** Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres ****

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R001156445

was completed by staff ID # .

926

Please Remit Payment To:
First Truck Centre Edmonton West Inc
11313-170th Street
Edmonton, AB T5M 3P5

Misc Charges	\$ 0.00
Parts	\$ 0.00
Labor	\$ 0.00
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 0.00
Subtotal	\$ 0.00
Total	\$ 0.00

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

*******Disclaimer of Warranty*******

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, liability in connection with the sale of the said products.

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: _____ Released by: _____

Printed Name: _____ Date: _____ Time: _____



Repair Work Orders

Unit #	Make/Model #	Date	Hour meter	Odometer
520		Mar 8/22		

Repairs done

washed and greased

Mechanics Name
Mechanics Signature

Eric Zhao



TRANSACTION RECORD
FIRST TRUCK CENTRE EDMONTON
11313 170TH ST NW
EDMONTON AB

Purchase

May 20, 2022 10:39:41
VISA *****2045
Invoice # 1883056
TID: IC009466 Entry: Chip (C)
Sequence: 079 004
Auth#: 016746 Response: 01-027
Batch: 079

Amount \$ 349.02 121941

Total \$ 349.02

A0000000031010 SCOTIABANK VISA
TVR 00800008000 TSI E800

Approved 

Important: Retain this copy for your record

Cardholder copy

ST
NTRE

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.433.8800
Fax: 780.433.8803
DTNA: WDCD

Invoice No. X001883056:01
Invoice Date 05/20/2022
PO Number 22-400-281
Terms COD
Ship Via BEST WAY POSSIBLE
Customer No. 121941
GST No. 11940 1776 RT0001

Ship to:
ECO GROUNDWORKS (1595502 ALBERTA LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6

Cell: 780.297.7690

Contact: CHAD FONTAINE

Writer	Picked By	Checked By	Closed By	Reference
1424			1497	

SHIP	B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
2	0	001F/DDE A9360900651	KIT - FUEL FILTER INSERT	1424	707	123.75	247.50
2	0	ABEF2	* - ENVIRO CHARGE FILTER OVER 200MM	1424		1.00	2.00
2	0	001F/DDE A9361807410	KIT - OIL FILTER	1424	707	25.49	50.98
2	0	ABEF1	* - ENVIRO CHARGE FILTER UNDER 200MM	1424		0.50	1.00
2	0	001F/ABP N10G 36000006	FILTER-VENTILATOR.CABIN HOLD FOR PICKUP HB 132	1424	707	15.46	30.92

****CASH SALE****

Customer Copy

Posted on: 2022-05-20 @ 10:39:39AM
Printed on: 2022-05-20 @ 10:39:47AM

Subtotal 332.40
GST 16.62

Total: 349.02

RETURN POLICY:

Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. **Special orders and electrical parts are not returnable.**

TERMS (On Account):

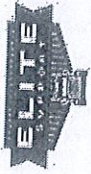
Net 30 days. Interest charged at 2% per month (24% per annum) on

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: _____ Model: _____

Serial: _____

Received by: X _____



Take our Survey



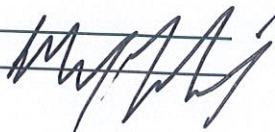
www.firsttruck.ca

Repair Work Orders

Unit #	Make/Model #	Date	Hour meter	Odometer
520	Freightliner	04/24		42343

Repairs done Green Truck

Mechanics Name
Mechanics Signature

M. Flierl




LD FILTRATION
The Filter Experts

5419 82 Avenue NW
Edmonton, AB T6B 2J6
PH: (780) 465-0752
edmonton@ldfiltration.com
GST # R135478444

#4, 6130 4th Street, SE
Calgary, AB, T2H 2B6
PH: (403)253-9494
calgary@ldfiltration.com
GST # R837947977

Entered By: ORDER2

Packing Slip

Packing Slip Number
SH000343285

Date
Sep 27, 2022

Page
1

Sold To:

1595502 Alberta Ltd. O/A: Eco Groundworks
20907 107 Avenue
Edmonton, AB T5S 1W6
CA

Ship To:

1595502 Alberta Ltd. O/A: Eco Groundworx
55229 Boysdale Road
Fort Saskatchewan, AB T8L 5C5

Ordered By: JUSTIN	Customer No. 7364	Order Date 9/15/2022	PO Number 22-400-504	Order No. ORD0159824	Ship Via CALL WHEN IN
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Part Number	Qty. Ordered	Qty. Shipped	Qty. Backord.	Description
P621097 <i>590</i> <i>521</i> <i>ENSURE AIR</i> <i>JLC</i>	2	2	0	AIR FILTER

Comment:
(780) 297-7690

Packed by: _____ Total weight: _____ B.O.L# _____

Received by: _____ Total packages: _____

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.
SERVICE CHARGES ON OVERDUE ACCOUNTS AT 2% PER MONTH; 24% PER ANNUM
R.M.A. # REQUIRED FOR ALL RETURNS - RETURNS SUBJECT TO RESTOCKING & ELIGIBILITY

FIRST[®]

TRUCK CENTRE

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808

DTNA: WDCC

Service Invoice

Bill To:
ECO GROUNDWORKS (1595502 ALBERTA LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6
Ph: (780)757-0644
Cell: (780)297-7690

Owner:
ECO GROUNDWORKS (1595502 ALBERTA LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6
Ph: (780)757-0644
Cell: (780)297-7690

Take our Survey



Invoice No.	R001164684-01
Invoice Date	12/15/2022
Arrival Date	10/21/2022
P.O. No	WTY
Customer No	121941
Terms	COD
Unit No.	192686
Customer Unit	520
GST No.	11940 1776 RT0001

Year:	21	Make:	FTL	Model:	108SD
Colour:	WHITE	License:	CJ-8319	Odometer In:	62,930
Advisor:	0327	Reviewer:	53525	Engine Hrs:	0
				Vin:	3ALHG5020MDMH6477
				In Service Date:	05/03/2021
				ESN/Make:	936917S0009353-DETROIT

Job# 1 CONTACT	SR	ARE ENGINE EMISSIONS INTACT?
CONDITION	ARE ENGINE EMISSIONS INTACT? ** YES	ARE ENGINE EMISSIONS INTACT?
	CHRIS STEFANIUK IN SALES 780-722-0351	
	LABOR	

Job# 2 #20-00	SW	ENGINE COOLING AND RADIATOR
CONDITION	REMOVE RAD AND SENDS TO THE SOUTH SIDE, SEE CHRIS STEFANIUK IN SALES.	
CORRECTION	BROUGHT UNIT INTO SHOP , CUSTOMER HAS REQUESTED THE RAD FROM THIS UNIT BE REMOVED FOR ANOTHER UNIT ON THE SOUTHSIDE WITH LEAKS , REMOVED GRILL AND LOWERED THE A/C CONDENSER , REMOVED THE UPPER RAD SUPPORTS AND HOOD SUPPORTS , REMOVED THE MOUNTING BRACKETS FOR THE ATF LINES , REMOVED RAD FROM UNIT REMOVED CAC AND RAD FRAMEWORK , PLACED RAD INTO BOX AND PLACED ON PALLET , PARTS IS SHIPPING TO SOUTHSIDE . UNIT WAS TOWED OUTSIDE , CLEARED SNOW OFF AND AROUND UNIT , REMOVED THE DISCHARGE AIR LINE AND FILLED UNIT WITH AIR , TOWED UNIT INTO SHOP , EXTRA TIME TAKEN . INSTALLED THE FRAME STRUCTURE AROUND NEW RAD , INSTALLED THE CAC ONTO THE NEW RAD , CONNECTED TRANSMISSION COOLER LINES AND MOUNTING BRACKETS , INSTALLED THE FAN SHROUD , INSTALLED NEW CLAMPS FOR THE UPPER AND LOWER RAD HOSES , INSTALLED THE INLET AND OUTLET CAC PIPING , INSTALLED THE UPPER RAD SUPPORTS , INSTALLED AND TORQUED THE LOWER RAD BOLTS . INSTALLED THE MOUNTING BRACKETS FOR THE A/C CONDENSER , MOUNTED THE CONDENSER TO THE FRONT OF THE CAC , INSTALLED THE FRAME STRUCTURE FOR THE FRONT GRILL , INSTALLED THE FRONT GRILL ONTO UNIT , FILLED WITH COOLANT AND TOPPED UP AS NEEDED . PRESSURE TESTED AND VERIFIED NO LEAKS , WASHED OFF ENGINE BAY AFTER REPAIRS COMPLETED.	

QTY	ITEM	DESCRIPTION
		LABOR
2	001F/SLL 550057739	COOLANT ROTELLA ELC NF 50/50
1	001F/BRZ 9210H	CLAMP-HOSE,9/16-1 1/16IN. 1/2
2	001F/23-12485-200	CLAMP-HOSE,CONSTANT TORQUE,2IN



**BEST
MANAGED
COMPANIES**



Job# 4 PROGRAM SWE PROGRAM/MODULE - INCLUDE INSTRUCTIONS - TYPE OF MODULE - SERIAL NUMBER FROM AND TO IF APPLICABLE

CONDITION DD8 PROGRAMMING
 CORRECTION NEW SOFTWARE UPDATE FOR 22TS2 TROUBLESHOOTING , PROGRAMMING FOR THE ACM SOFTWARE LEVELS FUEL MAP LEVELS CHANGED FROM 54 ZGS 001 TO NEW LEVEL 54 ZGS 002 , PRINTED THE BEFORE AND AFTER CALIBRATIONS . REPAIRS COMPLETED UPDATED THE SERVER AFTER COMPLETED .

QTY	ITEM	DESCRIPTION
		LABOR

**** Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres. ****

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.
 Your QI report for RO# R001164684
 was completed by staff ID # 11583

Please Remit Payment to:
 First Truck Centre Edmonton West Inc
 11313-170th Street
 Edmonton, AB T5M 3P5

Misc Charges	\$ 0.00
Parts	\$ 0.00
Labor	\$ 0.00
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 0.00
Subtotal	\$ 0.00
Total	\$ 0.00

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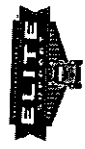
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Authorized by: _____ Released by: _____

Printed Name: _____ Date: _____ Time: _____



E DIS
55 AV



Half Price Tires

1875413 Alberta Ltd
7022 51 ave
Edmonton, AB T6B2P4
780-289-0769

BILLING ADDRESS

Eco Ground works
, AB t - Canada
17073.newemail@halfpricetires.com

Shipping Method: Shipping will be calculated later.
Payment Type: Credit Card in Store

Total Items: 13

SHIPPING ADDRESS

Eco Ground works
, AB t - Canada

Item ID Descriptions and Options

Item ID	Price	Qty	Total
9tiretax	9.00	1	\$9.00
cccharge	50.90	1	\$50.90
315-80-22.5-LM216 315 80 22.5 - LM216 Trailer/Steer Tire	346.00	2	\$692.00
11-r-22.5-16-MHD 11 r 22.5 - MJOLNIR - M-HD	299.00	4	\$1,196.00

81359 4991 RT0001 ----- ALL

SALES ARE FINAL. ONLY MANUFACTURER DEFECT WARRANTY APPLICABLE. MANUFACTURERS WARRANTY IS APPLIED AT THE DISCRETION OF THE MANUFACTURERS. CUSTOMERS ARE RESPONSIBLE FOR ENSURING ORDER ACCURACY WHEN PICKING TIRES UP FROM WAREHOUSE / TERMINALS. ALL TIRES MUST BE RETORQUED WITHIN 50-100KM - IF WE DO NOT PERFORM THE RETORQUE WE WILL NOT BE HELD LIABLE FOR ANY DAMAGES OR INJURY.

SubTotal:

\$1,992.90

Discount:

\$0.00

Tax:

\$99.64

Shipping:

\$0.00

Total:

\$2,092.54

A9/Q4

512

C7R03

THOR TIRE TRIBUTORS
5020
EDMONTON AB

CARD *****6728
CARD TYPE VISA
DATE 2022/02/07
TIME 12:47:22
RECEIPT NUMBER C85064195-001-001-872-0

PURCHASE TOTAL
\$2,092.54

VISA CREDIT
A000000031010
5E692C814F3DC638
0080008000-E800
1E80F680ED4843E3
0080008000-F800
APPROVED
AUTH# 016799
THANK YOU
01-027
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Repair Work Orders

unit #	Date of repairs	hour meter	odometer
520	Oct 22/21	3555 1029	35558

Repairs done

checked Air filter it is o.k.
greased Truck.
Oil change
Oil filter changed
Fuel filter X2 changed.
Cabin filter changed
changed two grease nipples on Tower.

Mechanics Name
Mechanics Signature



FIRST TRUCK CENTRE

EDMONTON - WEST
11313 - 170 STREET
Edmonton, AB T5M 3P5
Phone: 780-413-8800
Fax: 780-413-8808

EDMONTON - SOUTH SIDE
4504 Roper Road NW
Edmonton, AB T6B 3T8
Phone: 780-413-9422
Fax: 780-413-9428

Invoice No.	X001849765:01
Invoice Date	10/20/2021
PO Number	21-40-413
Terms	COD
Ship Via	BEST WAY POSSIBLE
Customer No.	121941
GST No.	11940 1776 RT0001

Sold to:
ECO GROUNDWORKS (1595502 ALBERTA LTD.)
121941
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6

Ship to:
ECO GROUNDWORKS (1595502
ALBERTA LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6

Phone No. 780.757.0644

Cell: 780.297.7690

Contact: CHAD FONTAINE

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
10/19/2021		1350			0334	

QTY SHIP	B/O	ITEM	DESCRIPTION	EMP	BIN	UNIT PRICE	EXT PRICE
1	0	001F/RAI R61709	ELEMENT-FUEL FILTER,7MIC	1350	718	50.51	50.51
1	0	ABEF1	* - ENVIRO CHARGE FILTER UNDER 20	1350		0.50	0.50
1	0	001F/ABP N10G 36000006	FILTER-VENTILATOR,CABIN	1350	718	15.17	15.17
1	0	001F/DDE A9360900651	KIT - FUEL FILTER INSERT	1350	719	109.68	109.68
1	0	ABEF2	* - ENVIRO CHARGE FILTER OVER 20	1350		1.00	1.00
1	0	001F/DDE A9361807410	KIT - OIL FILTER	1350	719	22.90	22.90
1	0	ABEF1	* - ENVIRO CHARGE FILTER UNDER 20	1350		0.50	0.50

PHONE ORDER

PARTS IN HOLD BIN 83

****CASH SALE****

520

FIRST TRUCK CENTRE
EDMONTON
11313 170TH ST NW
EDMONTON AB

CARD *****6728
CARD TYPE VISA
DATE 2021/10/20
TIME 4372 07:47:03
INVOICE # 849765
RECEIPT NUMBER C82039027-001-342-003-0

PURCHASE TOTAL \$210.27

VISA CREDIT
A000000031010
C949CB10C8E5CFD8
0080008000-E800
75BA2B3F7CCAF41
0080008000-F800

APPROVED
AUTH# 011172
01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



FIRST[®]

TRUCK CENTRE

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808
DTNA: WDCC

Service Invoice

Invoice No.	R001166379-01
Invoice Date	01/10/2023
Arrival Date	01/10/2023
P.O. No	WTY
Customer No	121941
Terms	COD
Unit No.	192686
Customer Unit	520
GST No.	11940 1776 RT0001

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20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6
Ph: (780)757-0644
Cell: (780)297-7690

Take our Survey



Year: 21	Make: FTL	Model: 108SD	Vin: 3ALHG5D20MDMH6477
Colour: WHITE	License: CJJ-8319	Odometer In: 63,051	In Service Date: 05/03/2021
Advisor: 0327	Reviewer: 53525	Engine Hrs: 1,946	ESN/Make: 93691750009353-DETROIT

Job# 1 CONTACT	SR	ARE ENGINE EMISSIONS INTACT?
TED 780-805-6807 TED @ECOGROUND.CA ARE ENGINE EMISSIONS INTACT? YES LABOR		

Job# 2 #42-600	SW	PERFORM RECALL & FIELD SERVICE MODIFICATION
PERFORM RECALL & FIELD SERVICE MODIFICATION ** SF660 A - CASCADIA DRAG LINK TAPERED JOINT CHECKED FOR COMPLETION STICKER SF660A NO STICKER. NO MOVEMENT IN DRAGLINK KNUCKLES. REMOVED COTTER PIN IT WAS SEIZED IN PLACE. TORQUED THE CASTLE NUT OK. REPLACED COTTER PIN. PUT STICKER ON DOOR.		

QTY	ITEM	DESCRIPTION
1	001F/23-00800-407	LABOR PIN-COTTER,1 3/4 X 1/8

Job# 4 COLD	SR	CUSTOMER COLD WEATHER INSTRUCTIONS
CUSTOMER COLD WEATHER INSTRUCTIONS ** PLUG IN LABOR		



**** Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres ****

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R001166379 was completed by staff ID # _____

Please Remit Payment to:
First Truck Centre Edmonton West Inc
11313-170th Street
Edmonton, AB T5M 3P5

Misc Charges	\$ 0.00
Parts	\$ 0.00
Labor	\$ 0.00
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
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Authorized by: _____ Released by: _____

Printed Name: _____ Date: _____ Time: _____





TRUCK CENTRE

Service Invoice

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808
DTNA: WDCC

unit 520

Invoice No.	R001155132:01
Invoice Date	09/18/2021
Arrival Date	09/17/2021
P.O. No	COD
Customer No	121941
Terms	COD
Unit No.	192686
Customer Unit	520
GST No.	1.1940 1776 RT0001

Bill To:

ECO GROUNDWORKS (1595502 ALBERTA LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6
Ph: (780)757-0644
Cell: (780)297-7690

Owner:

ECO GROUNDWORKS (1595502 ALBERTA LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6
Ph: (780)757-0644
Cell: (780)297-7690

Take our Survey



Year:	21	Make:	FTL	Model:	108SD	Vin:	3ALHGS20MDMH6477
Colour:	WHITE	License:	CJ1-8319	Odometer In:	32,816	In Service Date:	05/03/2021
Advisor:	1511	Reviewer:	1442	Engine Hrs:	0	ESN/Make:	93691750009353-DETROIT

Job# 1 CONTACT SR CUSTOMER CONTACT INFORMATION

CONDITION JUSTIN 780-297-7690 - 24/7
JUSTIN@ECOGROUNDWORKS.CA

LABOR

Job# 2 EXPRESS SWE EXPRESS ASSESSMENT

CONDITION CEL ON

CORRECTION INACTIVE FAULTS 4364/17 NOX CONV EFF LOW AND 5443/15 DPF HC ABSORPTION WARNING. T/S 4364/17, CHECKED DEF FLUID FOR CONTAMINATION AND QUALITY - OK REMOVED DEF DOSER AND PERFORMED DEF QUANTITY TEST - OK. RAN REGEN WITH DEF DOSER UNPLUGGED, INLET AND OUTLET NOX SENSORS 42 PPM APART - OK. RECONNECTED DOSER, RAN REGEN, NOX CONV EFF AT 96% AND LARMF AT 1.0. CLEARED CODES.

QTY ITEM DESCRIPTION

LABOR		
1	001F/DDE A0001421180	METAL SEAL
3	001F/DDE A0019909403	SCREW

Job# 3 EXPRESS SW EXPRESS ASSESSMENT

CONDITION MIRRORS NOT ADJUSTING - SWITCHES NOT RESPONSIVE HAVE TO PRESS MULTIPLE TIMES AIR TANKS FALLING OFF
CORRECTION TEST MIRROR ADJUSTMENT. FOUND MIRRORS WILL INTERMITTENTLY NOT ADJUST, THE DIRECTIONS THAT DO NOT ADJUST ARE NOT CONSISTENT, WILL NOT ADJUST HORIZONTALLY BUT ADJUST VERTICALLY OK, SWITCH FROM LEFT TO RIGHT AND BACK TO LEFT AND HORIZONTAL ADJUSTMENT WILL WORK, BUT VERTICAL ADJUSTMENT NO LONGER WORKS.
INSTALL NEW SWITCH- ALL FUNCTIONS WORKING OK.



QTY	ITEM	DESCRIPTION
1	001F/POL 34 102PF	LABOR MIRROR SWITCH

Job# 5 express		EXPRESS ASSESSMENT
CONDITION	DESCRIPTION	
AIR TANKS FALLING OFF		
CORRECTION	RHS AIR TANK IS HANGING BY A SINGLE TANK STRAP, FORWARD TANK STRAP IS MISSING. LHS AIR TANK HAS BEEN MOVING AROUND INSIDE STRAPS. LOOSEN LHS TANK STRAPS, SET STRAPS STRAIGHT, RE-TIGHTEN STRAP NUTS WITH LOCTITE TO SPEC. INSTALL NEW FORWARD RHS TANK STRAP, LOOSEN REAR STRAP, LOCTITE AND TIGHTEN BOTH RHS TANK STRAPS.	
QTY	ITEM	DESCRIPTION
1	001F/12-21014-000	LABOR RETAINING CABLE-AIR TANK,INRAI

**** Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres ****

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R001155132 was completed by staff ID # 1540

Please Remit Payment to:

First Truck Centre Edmonton West Inc
11313-170th Street
Edmonton, AB T5M 3P5

Misc Charges	\$ 0.00
Parts	\$ 0.00
Labor	\$ 0.00
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 0.00
Subtotal	\$ 0.00
Total	\$ 0.00

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

*****Disclaimer of Warranty*****

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, liability in connection with the sale of the said products.

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor-client basis.

Authorized by: _____ Released by: _____

Printed Name: _____ Date: _____ Time: _____





4189

ECO GROUNDWORKS
1595502 ALBERTA LTD
20907 107 AVE NW
EDMONTON, AB T5S 1W6

Employee: 5010 , SHELBY
Sales Rep: 2392 , TODD
Accounting Day: 3

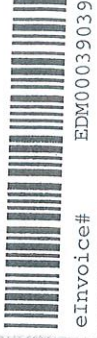
050002039
NAPA EDMONTON MAIN (239)
DIVISION OF UAP INC
17310 111 AVE
EDMONTON, AB T5S 0A8
(780) 451-3910
GST #: 105436570

Time: 08:48

Date: 12/03/2021

Page: 1/1

Invoice Number 039-46633



eInvoice# EDM00039039-

Part Number	Line	Description	Quantity	Price	Net	Total
6022	UWP	NAPA Exact Fit Front Wiper B (803) In stock	4.00	20.98	13.5900	54.36 T

521 / 520 / 57000

Delivery:

Attention:

Tax Exemption:

PO#: 21-400-487

Terms: NET30FM SC

JOR

Subtotal	54.36
GST - AB 5.0000%	2.72
Total	57.08
Charge Sale	57.08

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
NO RETURN ON ELECTRICAL
OR INSTALLED PARTS
REF BY _____ VER BY _____

CUSTOMER COPY



TRUCK CENTRE

Service Invoice

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808
DTNA: WDCC

Bill To:
ECO GROUNDWORKS (1595502 ALBERTA LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6
Ph: (780)757-0644
Cell: (780)297-7690

Owner:
ECO GROUNDWORKS (1595502 ALBERTA LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6
Ph: (780)757-0644
Cell: (780)297-7690

Invoice No.	R001155495:01
Invoice Date	10/07/2021
Arrival Date	10/04/2021
P.O. No	WARRANTY
Customer No	121941
Terms	COD
Unit No.	192686
Customer Unit	520
GST No.	11940 1776 RT0001

Take our Survey



Year:	21	Make:	FTL	Model:	108SD	Vin:	3ALHGS20MDMH6477
Colour:	WHITE	License:	CJ1-8319	Odometer In:	34,789	In Service Date:	05/03/2021
Advisor:	1442	Reviewer:	11587	Engine Hrs:	0	ESN/Make:	93691750009353-DETROIT

Job# 1 CONTACT SR

CONDITION JUSTIN 780 297 7690 - 24 HOURS, JUSTIN@ECOGROUNDWORKS.CA

LABOR

CUSTOMER CONTACT INFORMATION

Job# 2 EXPRESS SW

CONDITION	DESCRIPTION
LFDA SLACK ADJUSTER WORN	
CORRECTION	INSPECTED - S-CAM HAD BEEN PUSHED OUTWARD INTO THE HUB. JACKED UP AND PUT ON STAND. REMOVED NUT COVER, WHEEL NUTS, WHEELS AND DRUMS. WASHED SHOES. REMOVED HUB TO BE ABLE TO REMOVE S-CAM. REMOVED S-CAM. REMOVED BUSHINGS AND SEALS. CLEANED TUBE. INSTALLED NEW SEALS AND BUSHINGS. INSTALLED S-CAM, SHIMMED S-CAM AND INSTALLED SNAP RING. GREASED S-CAM TUBE UNTIL IT PURGED ON SLACKSIDE. CLEANED HUB. INSTALLED INNER BEARING, SEAL, HUB ON SPINDLE, BEARING CONE, OUTER BEARING AND NUT. WHEN NUT WAS TIGHT, HUB LOCKED. REMOVED OUTER BEARING AND INSPECTED - OK. TRIED AGAIN - HUB LOCKED. REMOVED HUB, GOT NEW SEAL AND CONE KIT, INSTALLED - NOW SPUN FINE. TORQUED HUB NUT TO SPEC. INSTALLED LOCK CLIP. INSTALLED AXLE SHAFT WITH NEW GASKET. FILLED HUB THROUGH FILL PORT ON HUB. INSTALLED BRAKE SHOES AND DRUM. INSTALLED WHEELS. TORQUED LUG NUTS. SEALED BRAKES ON DRIVE AXLES. PUT TORQUE TAG IN CAB OF UNIT

EXPRESS ASSESSMENT

QTY	ITEM	DESCRIPTION
	LABOR	
1	001F/TDA 2210L7604	CAMSHAFT CONV KIT-LH
1	001F/11-14418-000	GASKET-AXLE SHAFT,7.00, 8, 66,
1	001F/TDA KIT8042	BRAKE REPAIR KIT, MINOR
2	001F/ESO 122044	MOBIL DELVAC 1 75W90 - 1L
2	ABE01	* - ENVIRO CHARGE 1 LT CONTAINER
1	001F/ABP 10081520	SEAL AND SPACER KIT, R DRIVE



Job# 3 EXPRESS

SWE

EXPRESS ASSESSMENT**CONDITION** CEL ON - SAME CODE AS PREVIOUS TWO TIMES

CORRECTION PRINTED CODES, IDENTIFICATION AND T/S: UNIT HAD CODE 4364/17 - NOX CONVERSION LOW. NO OTHER FAULTS PRESENT THAT WERE RELATED. NO DEF CONTAMINATION, DEF WAS 32.5%. NO SIGNS OF DOSER GASKET LEAK. PERFORMED QUANTITY TEST - 132ML. REINSTALLED DOSER WITH NEW GASKET AND BOLTS. DISCONNECTED DOSER AND RAN A PARKED REGEN - VERIFIED NOX SENSORS WERE WITHIN 50 PPM OF EACH OTHER. RECONNECTED DOSER AND STARTED A PARKED REGEN, TOOK LOG FILE AND UPLOADED TO DETROIT. ADVISED BY DETROIT THAT PROGRAMMING ISSUE EXISTED, BUT THEY DID NOT YET HAVE A FIX. CLEARED CODES AND RELEASED UNIT

QTY	ITEM	DESCRIPTION
3	001F/DDE A0019909403	LABOR
		SCREW
1	001F/DDE A0001421180	METAL SEAL

Job# 5 #00-00

SI

MISCELLANEOUS REPAIR**CONDITION** POLICY - WRONG SEAL**CORRECTION** WRONG SEAL SUPPLIED, HUB WOULD NOT SPIN WHEN INSTALLED

QTY	ITEM	DESCRIPTION
1	001F/CHR 47697	OIL SEAL

**** Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres ****

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R001155495
was completed by staff ID # 101704 1399

Please Remit Payment to:
First Truck Centre Edmonton West Inc
11313-170th Street
Edmonton, AB T5M 3P5

Misc Charges	\$ 0.00
Parts	\$ 0.00
Labor	\$ 0.00
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 0.00
Subtotal	\$ 0.00
Total	\$ 0.00

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

****** Disclaimer of Warranty ******

Any warranties on the products sold hereby are those made by the manufacturer, if any. The seller hereby expressly disclaims all warranties either expressed or implied, liability in connection with the sale of the said products.

First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

First Truck Centre assumes no responsibility for damage to any aftermarket component as a result of our diagnostics or repairs.

Workmanship is warranted for 90 Days from date of invoice. If a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/We agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/We also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: _____ Released by: _____

Printed Name: _____ Date: _____ Time: _____



FIRST

TRUCK CENTRE

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808

DTNA: WDCD

Invoice No.	R001154704:01
Invoice Date	09/02/2021
Arrival Date	08/27/2021
P.O. No	COD
Customer No	121941
Terms	COD
Unit No.	192686
Customer Unit	520
GST No.	11940 1776 RT0001

Service Invoice

Bill To:
ECO GROUNDWORKS (1595502 ALBERTA LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6
Ph: (780)757-0644
Cell: (780)297-7690

Owner:
ECO GROUNDWORKS (1595502 ALBERTA LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6
Ph: (780)757-0644
Cell: (780)297-7690

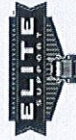
CASH SALE

Year: 21	Make: FTL	Model: 1085D	Vin: 3ALHG5D20MDMH6477
Colour: WHITE	License: CJI-8319	Odometer In: 30,944	In Service Date: 05/03/2021
Advisor: 11587	Reviewer: 0327	Engine Hrs: 0	ESN/Make: 936917S0009353-DETROIT

Job# 1 CONTACT	SR	CUSTOMER CONTACT INFORMATION
CONDITION	JUSTIN 780-297-7690 - 24/7 JUSTIN@ECOGROUNDWORKS.CA	LABOR
		520 SOL / 57000

Job# 2 EXPRESS	SW	EXPRESS ASSESSMENT
CONDITION	LOW TRANS FLUID LIGHT CAME ON, AFTER TOPPING UP TRANS OIL THE CHECK TRANS LIGHT CAME ON AND MULTIPLE TRANS CODES CAME ACTIVE	
CORRECTION	CHECKED OIL LEVEL FOR TRANS, VERY HI. DRAINED AROUND 3-4 L OUT AND GOT OIL LEVEL TO MAX MARK. CHECKED CODE AND FOUND CODES P0726,P0727 AND P0725 ACTIVE ALL 3 FOR ENGINE SPEED SENSOR FOR TRANS SIDE ERROR. FOLLOW T/S UNDO 80 PIN TCU CONNECTOR AND CHECKED RESISTANCE FROM PIN39&59 , GOT OL. CHECKED SENSOR CONNECTOR, FOUND ONE TERMINALS WAS PUSHED OUT, CHECKED THE LOCK , GOOD REINSTALLED THE TERMINAL AND RESET, GOOD. CLEARED THE CODE AND START THE ENGINE. NO CODES CAME BACK.	
QTY ITEM	DESCRIPTION	
	LABOR	

Job# 3 EXPRESS	SWE	EXPRESS ASSESSMENT
CONDITION	A/C FAN INTERMITTENTLY MAKING A GRINDING NOISE	
CORRECTION	FOUND FAN BELT INSTALLED WRONG AND BELT RAN ON FRONT OF THE IDLER PULLEY NEXT A/C COMPRESSOR, SO IT DAMAGED THE BELTS AND CASUE DEEP GROVE TO IDLER PULLEY, NEED TO REPLACE BOTH. REMOVED FAN BELT, LOCATED DAMAGED IDLER PULLEY AND GOT PICTURES FOR WARRANTY.REMOVED BELT, REMOVED PULLEY AND VERIFIED CORRECT PULLEY - OK. INSTALLED NEW PULLEY AND TORQUED TO SPEC. REINSTALLED OLD BELT. RAN UNIT AND VERIFIED REPAIR - OK.	
QTY ITEM	DESCRIPTION	



QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
LABOR				
1	001F/DDE A9362002070	GUIDE PULLEY		
1	001F/01-32732-317	BELT-8RIB, EPDM-POLY, 2317MM		
(1)	001F/DDE A9362002070	GUIDE PULLEY		
1	001F/DDE A9362003170	GUIDE PULLEY		
(1)	001F/01-32732-317	BELT-8RIB, EPDM-POLY, 2317MM		

Job# 4 EXPRESS SR		EXPRESS ASSESSMENT
CONDITION	STEERING WHEEL VIBRATING BETWEEN 80-100 KM/H	
CORRECTION	ROAD TESTED UNIT, DID NOT FEEL VIBRATION IN STEERING WHEEL DURING ROAD TEST. INSPECT COMPONENTS ON RETURN, TIRES AND STEERING COMPONENTS APPEAR TO BE IN GOOD CONDITION, SPRING PIN BUSHINGS ARE OK. NOTED SOME DEBRIS IN STEER TIRES. WASHED OUT STEER TIRES. CUSTOMER TO TAKE UNIT AND MONITOR.	
QTY	ITEM	DESCRIPTION
LABOR		
Job# 4 EXPRESS ----- PARTS: 0.00 -- LABOR: 90.00 -- TOTAL 90.00		

Job# 6 #00-00 SWE		MISCELLANEOUS REPAIR
CONDITION	CEL	
CORRECTION	CONNECTED DL8. FOUND FAULT CODE "NOX SENSOR SELF DIAGNOSIS, NOX DRIFTED HIGH (S713/20)" PREVIOUSLY CONFIRMED, PREVIOUSLY ACTIVE. OPENED TROUBLESHOOTING. - CHECKED FOR ANY NOX SENSOR COMMUNICATION OR VOLTAGE FAULT CODES, NONE FOUND. - DISCONNECTED OUTLET NOX SENSOR CONNECTOR - INSPECTED NOX SENSOR AND HARNESS CONNECTOR, DIDN'T FIND ANY DAMAGED COMPONENTS. NEXT STEP IS TO REPLACE THE OUTLET NOX SENSOR, DISCONNECTED SENSOR, CUT ZIP TIES HOLDING WIRING UP. REMOVED SENSOR FROM EXHAUST PIPE. INSTALLED NEW SENSOR, BOLTED UP SENSOR BOX AND RECONNECTED HARNESS. PERFORMED VERIFICATION (KEY CYCLE) CODE DID NOT RETURN - VERIFICATION PASSED. TIED UP WIRING	

QTY	ITEM	DESCRIPTION
LABOR		
1	001F/DDE RA0101538128	NOX SENSOR HDEP/MDEG 6HG17 OUT ** Remanufactured Part **
1	001F/DDE RA0101538128-CORE	** Clean Core **

Job# 7 #00-00 SW		MISCELLANEOUS REPAIR
CONDITION	PASSENGER SIDE MIRROR WILL ONLY ADJUST UP AND DOWN WILL NOT ADJUST SIDE TO SIDE	
CORRECTION	INSPECTED MIRROR OPERATION, MOTOR IS WORKING BUT BINDING UP. WON'T MOVE FROM SIDE TO SIDE PROPERLY. NEED TO REPLACE MIRROR ASSEMBLY. REMOVED RHS MIRROR GLASS, DISCONNECTED WIRES TO MIRROR HEATER AS WELL AS MOTORS. PULLED PINS FROM MOTOR CONNECTORS, REMOVED MIRROR ASSEMBLY. FED WIRING THROUGH NEW ASSEMBLY, REPINNED CONNECTORS AND BOLTED UP MOUNT. TESTED OPERATION AND ORIENTATION OF MOTORS, TESTED OK. CONNECTED MIRROR HEATER WIRES AND INSTALLED GLASS, TESTED HEATED MIRROR OPERATION, TESTED OK. CLEANED OFF MIRROR ASSEMBLY	



QTY	ITEM	DESCRIPTION
1	001F/MEK 514146420	LABOR
		MIRROR HEAD-RMT,LH,AAAT,CHROME
1	001F/MEK 514144400	MIRROR HEAD-REMOTE,CHROME,LH/R
(1)	001F/MEK 514146420	MIRROR HEAD-RMT,LH,AAAT,CHROME

**** Should your wheels be removed for any reason, please have them re-torqued after 150 kilometres ****

As an Elite Support dealer, we inspect every job for quality of workmanship. A 15-point Quality Inspection Report is completed by a factory trained technician at the end of your repair.

Your QI report for RO# R001154704 was completed by staff ID # 1191 on 9/22/11

Please Remit Payment to:
 First Truck Centre Edmonton West Inc
 11313-170th Street
 Edmonton, AB T5M 3P5

Misc Charges	\$ 0.00
Parts	\$ 0.00
Labor	\$ 90.00
Body Shop Supplies	\$ 0.00
Sublet	\$ 0.00
Misc Supplies	\$ 7.20
Subtotal	\$ 97.20
GST:	\$ 4.86
Total	\$ 102.06

I, the undersigned owner, or duly authorized representative, authorize the repair and service work as detailed on this repair order. Permission is also granted to your employees to operate the vehicle herein described on the streets, highways, or elsewhere for the purpose of testing and/or inspection. It is understood that First Truck Centre Inc. does not assume any responsibility whatsoever to vehicles or contents while in their possession.

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First Truck Centre shall not be liable for special, indirect or consequential damages, e.g.: down time, loss of revenue, loss of vehicle, towing charges, driver's expenses, loss of perishable cargo, etc.

Failed parts return requests must be made when the unit is checked in.

Please be aware that any aftermarket modifications to OEM components are customer responsibility.

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Workmanship is warranted for 90 Days from date of invoice, if a possible warrantable situation arises at a location other than First Truck Centre then First Truck Centre must be contacted to be involved in the repair decision.

I/we hereby acknowledge this invoice and an express garageman's lien thereon to secure full amount of indebtedness.

I/we agree to pay interest at the rate of 2% per month (24% per annum), if the balance due is not paid within the credit terms of First Truck Centre. I/we also agree to pay storage fees of fifty dollars (\$50.00) per day, both before and after judgment plus all costs incurred in the collection of the balance owing, legal fees and disbursements on a solicitor client basis.

Authorized by: _____ Released by: _____

Printed Name: _____ Date: _____ Time: _____



432

Repair Work Orders


unit #	Date of repairs	hour meter	odometer
520	Sept 3/21	875	31712

Repairs done

greased truck
first Diff leaking on back side
Air filter good checked.
changed Right ~~rear~~ Rear mud Flap

Mechanics Name

Mechanics Signature

kon


Repair Work Orders

unit #	Date of repairs	hour meter	odometer
520	July 16-2021	432	21657.

Repairs done

- Grease truck.
- replace 2 grease zerk's

Mechanics Name
Mechanics Signature

Ron Maclean

FIRST TRUCK CENTRE

EDMONTON - WEST
11313 - 170 STREET
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808

EDMONTON - SOUTH SIDE
4504 Roper Road NW
Edmonton, AB T6B 3T8
Phone: 780.413.9422
Fax: 780.413.9428

Invoice No.	X002308737:01
Invoice Date	07/21/2021
PO Number	21-400-224
Terms	NET30
Ship Via	WILL CALL
Customer No.	121941
GST No.	11940 1776 RT0001

Sold to:
ECO GROUNDWORKS (1595502 ALBERTA LTD.)
121941

20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6

Ship to:
ECO GROUNDWORKS (1595502
ALBERTA LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6

Phone No.

Cell: 780.757.0644

Contact: CHAD FONTAINE

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
07/21/2021		0209			1403	

QTY	SHIP	B/O	ITEM	DESCRIPTION	EMP	BIN	UNIT PRICE	EXT PRICE
2	0	002F/ABP	NI0G 36000006	FILTER-VENTILATOR, CABIN	0209	106B	15.46	30.92

HPU
HB10

520/521

JR

57800

Customer Copy

Please Remit Payment to:
FIRST TRUCK CENTRE EDMONTON -
SOUTHSIDE INC

Posted on: 2021-07-21 @ 12:59:36PM

Printed on: 2021-07-21 @ 1:00:01PM

Subtotal 30.92
GST 1.55


Total: 32.47

RETURN POLICY:
Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 180 days for credit consideration. **Special orders and electrical parts are not returnable.**

TERMS (On Account):
Net 30 days. Interest charged at 2% per month (24% per annum) on overdue accounts.

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: _____ Model: _____
Serial: _____

Received by: X 



www.firsttruck.ca



5110 - 68TH AVENUE NW
 EDMONTON, ALBERTA T6B 2X7
 PHONE (780) 468-3222 FAX (780) 468-3297

PLEASE REFER TO THIS NUMBER
 WHEN MAKING ENQUIRIES

S
T
O

S
H
I
P
T
O

CASH-00 343683-00 PST

Ordered	Shipped	U/M	Item Number	Description	Quantities	Price	U/M	Amount	T/L
4		EA	21214RF	2X12-14' RGH D.FIR	4	55.860	EA	223.44	T L
						Total Weight: 369.60			
						VISA			
						234.61			
						500 / 10PS			
						521 / 1PS			
						5700 / 1PS			
						make 2			
						Copies			
						234.61			
						223.44			
						11.17			
						.00			
						234.61			

*** CASH SALE ***

Loaded by: Checked by: Delivered by:

Date: 06/14/21
 Loc: 01
 Invoice No.: 295975

Time: 11:44
 Customer P.O.
 Sales ID: 004

TRANSACTION RECORD
 SUPERIOR LUMBER LTD
 6110 68 AVENUE
 EDMONTON AB
 Jun 14, 2021
 VISA
 TID: IC004460
 Sequence: 001 680
 Auth#: 030805
 Batch: 001
 Amount: \$ 234.61
 Response: 01-027
 Entry: Chip (C)
 *****6728
 11:44:35
 Approved
 VERIFIED BY PIN
 TVR 0080008000 TSI F800
 A000000031010 VISA CREDIT

I acknowledge having received the above described goods in good condition and agree to pay interest on same at eighteen percent (18%) per annum or one and a half percent (1 1/2%) per month after thirty (30) days.

No goods may be returned without our permission and invoice. 10% handling charge on returned goods on orders correctly filled.

Sub Total 223.44
 G.S.T. 11.17
 P.S.T. .00
TOTAL 234.61

RECEIVED IN GOOD ORDER BY

G.S.T. Reg. No. R109121285

Thank You

CUSTOMER'S COPY



25325 117 Ave, Acheson, AB T7X 6C2
 PHONE: 780-447-4488
 www.summittrailer.ca

Bill To: ECO GROUP CANADA
 20907 107 AVE NW
 EDMONTON, AB T5S1W6

Invoice: 01P1043
Date / Time: 7/20/2021 8:45:28AM
Parts Order: 1043
Customer: 05103
Branch: S1
Invoice Total: \$ 71.78
 *** Credit/Debit ***
 Page 1 of 1

Ship To: ECO GROUP CANADA
 20907 107 AVE NW
 EDMONTON, AB T5S1W6
 Office Phone: 780-757-0644
 Shop Phone: 780-996-0552

Customer P/O:

Invoiced By: mmgonigal

Delivery Method: Front Counter Pick Up
 Territory: 100

Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
82-2251	BREAKER-40A-MANUAL RESET-HD	Each	2	\$36.00	\$34.18	\$68.36

520/5700
 RR

Detail Tax Info:
 GST - 86925 8103 RT

Total: \$3.42
 \$3.42

Payment Method: Credit/Debit
Payment Terms: Due Upon Receipt
Due Date: 07/21/2021

Remit To: Summit Trailer Ltd - Acheson
 25325 117 Ave
 Acheson, AB T7X 6C2

Invoice Subtotal: \$68.36
Total Tax: \$3.42
Invoice Total: \$71.78

SUMMIT TRAILER LTD
 25325 117TH AVENUE
 ACHESON, AB T7X 6C2
 7804774488
<https://www.summittrailer.ca>
 Cashier: MICHAEL M
 Transaction 002954
 Invoice #: s101p1v43mm

Total \$71.78
 CREDIT CARD SALE \$71.78
 VISA 6728

20 Jul 2021 9:06:21AM
 \$71.78 | Method: EMV
 VISA CREDIT XXXXXXXXXX6728
 STEPHEN JONES
 Reference ID: 12010051861/
 Auth ID: 086368
 MID: *****5749
 AID: A00000031010
 ALLINKING: VISA
 PIN VERIFIED

Online: <https://clover.com/p/WCH1W66JG0ZT8>

LET
 AT
 AT
 AT

FIRST TRUCK CENTRE

EDMONTON - WEST
11313 - 170 STREET
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808

EDMONTON - SOUTH SIDE
4504 Roper Road NW
Edmonton, AB T6B 3T8
Phone: 780.413.9422
Fax: 780.413.9428

Invoice No.	X001826166:01
Invoice Date	05/21/2021
PO Number	21-400-098
Terms	NET30
Ship Via	BEST WAY POSSIBLE
Customer No.	121941
GST No.	11940 1776 RT0001

Sold to:

ECO GROUNDWORKS (1595502 ALBERTA LTD.)
121941
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6

Phone No.

Cell: 780.757.0644

Ship to:
ECO GROUNDWORKS (1595502
ALBERTA LTD.)
20907 - 107 AVENUE NW
EDMONTON, AB T5S 1W6

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
05/19/2021		1344			1350	

Contact: CHAD FONTAINE

QTY	QTY	DESCRIPTION	EMP	BIN	UNIT PRICE	EXT PRICE
SHIP	B/O	ITEM				
1	0	001F/SET 178092PS	0334	NOLOC	73.33	73.33

** Special Order Part **

CALL 780 297 7690 ON ARRIVAL

FREIGHT

1	0	FRT				
-1	0	001F/SET 178655PS	0334		15.00	15.00
2	0	001F/DDE A9361807410	1098	413	97.15	-97.15
2	0	ABEF1	1098	01A12	23.96	47.92
		* - ENVIRO CHARGE FILTER UNDER 20			0.50	1.00

SAC
[Signature]

SAC
[Signature]

Customer Copy

Posted on: 2021-05-21 @ 1:38:52PM

Printed on: 2021-05-21 @ 1:38:53PM

Please Remit Payment to:
FIRST TRUCK CENTRE EDMONTON - WEST
INC

11313 - 170 STREET
EDMONTON, AB T5M 3P5

Subtotal 40.10
GST 2.00

Total: 42.10

RETURN POLICY:

Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 180 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. **Special orders and electrical parts are not returnable. Warranty Consideration - Original and Replacement must be the same part. *Subject to specific vendor criteria.**

TERMS (On Account):

Net 30 days. Interest charged at 2% per month (24% per

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.

Make: _____

Model: _____

Serial: _____

Received by: X _____



BEST MANAGED COMPANIES

www.firsttruck.ca

JEID: 6007826

\\fcs05\Network\Procede Software\User\ABY\Forms\Parts\PTSL5_CustomerCopy.rpt



LD FILTRATION
The Filter Experts

5419 82 Avenue NW
Edmonton, AB T6B 2J6
PH: (780) 465-0752
edmonton@ldfiltration.com
GST # R135478444

#4, 6130 4th Street, SE
Calgary, AB, T2H 2B6
PH: (403)253-9494
calgary@ldfiltration.com
GST # R837947977

Packing Slip

Packing Slip Number
SH000342281

Date
Sep 15, 2022

Page
1

Entered By: ORDER1

Sold To:

1595502 Alberta Ltd. O/A: Eco Groundworks
20907 107 Avenue
Edmonton, AB T5S 1W6
CA

Ship To:

1595502 Alberta Ltd. O/A: Eco Groundworx
55229 Boysdale Road
Fort Saskatchewan, AB T8L 5C5

Ordered By: JUSTIN	Customer No. 7364	Order Date 9/15/2022	PO Number 22-400-501	Order No. ORD0159822	Ship Via PICKUP
------------------------------	-----------------------------	--------------------------------	--------------------------------	--------------------------------	---------------------------

Part Number	Qty. Ordered	Qty. Shipped	Qty. Backord.	Description
P40003	2	2	0	LUBE ELEMENT
				580
				521
				#520

Comment:

Packed by: _____ Total weight: _____ B.O.L# _____
Received by: _____ Total packages: _____

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.
SERVICE CHARGES ON OVERDUE ACCOUNTS AT 2% PER MONTH. 24% PER ANNUM
R.M.A. # REQUIRED FOR ALL RETURNS - RETURNS SUBJECT TO RESTOCKING & ELIGIBILITY



NAPA FORT SASKATCHEWAN 0296
 DIVISION OF UAP INC.
 103 - 10404 99 AVE
 FORT SASKATCHEWAN, AB T8L 3W2
 (780) 992-0277
 GST #: 105436570

Time: 14:14 Invoice Number 296-854935
 Date: 07/12/2022
 Page: 1/1 eInvoice# EDM00296854935



4189 Employee: 1 , Greg
 ECO GROUNDWORKS Sales Rep: 2392 , salesman
 1595502 ALBERTA LTD Accounting Day: 10
 55229 BOYSDALE RD
 STURGEON COUNTY, AB T8L 5C5

Part Number	Line	Description	Quantity	Price	Net	Total	
59066-BK	USE	ELECTRIC TAPE 66 ()	1.00	2.32	1.2600	1.26	T
782-3117	BKP	CIRCUIT BKR 12V 50A (ALL, 296, 468)	1.00	21.41	16.2600	16.26	T
770-9231	BKP	CABLE TIE 11 75LB (464464, 464, 296)	1.00	29.88	14.8800	14.88	T

Delivery:
 Attention:
 Tax Exemption:
 PO#: 22-44-373
 Terms: NET30FM SC

HR
520

Subtotal	32.40
GST - AB 5.0000%	1.62
Total	34.02
Charge Sale	34.02

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 REFUND BY _____
 VERIFIED BY _____

CUSTOMER COPY

FIRST TRUCK CENTRE

Invoice

Sold to:
ECO GROUND WORKS 10791
EDMONTON, AB T5M 3P5

11313-170th Street
Edmonton, AB T5M 3P5
Phone: 780.413.8800
Fax: 780.413.8808
DTNA: WDCC

Phone No.

Cell: 780.413.8800

Ship to:
ECO GROUND WORKS
MAIN STORE
EDMONTON, AB T5M 3P5

Invoice No.	X001904922-01
Invoice Date	10/04/2022
PO Number	
Terms	VS/MC
Ship Via	BEST WAY POSSIBLE
Customer No.	10791
GST No.	11940 1776 R100001

Date Created	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
10/04/2022	PROCEDE	11574			11574	

QTY	QTY	SHIP	B/O	ITEM	DESCRIPTION	EMP ID	BIN	UNIT PRICE	EXT PRICE
2	0			001F/12-21014-000	RETAINING CABLE-AIR TANK.INRAI	11574	01A11	19.96	39.92
2	0			001F/23-13833-206	NUT-HEX.PT.3/8-24.C.CD	11574	01F5	0.67	1.34

520
JRC
SERIAL# MH6461

****CASH SALE****

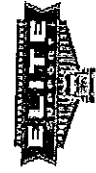
Customer Copy

Posted on: 2022-10-04 @ 9:40:58AM
Printed on: 2022-10-04 @ 9:41:04AM

Subtotal 41.26
GST 2.06
Total: 43.32

RETURN POLICY:
Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 90 days for credit consideration. Special orders and electrical parts are not returnable.
TERMS (On Account):
Net 30 days. Interest charged at 2% per month (24% per annum) on

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.
Make: _____ Model: _____
Serial: _____
Received by: X _____



Take our Survey



www.firsttruck.ca



LD FILTRATION
The Filter Experts

5419 82 Avenue NW
Edmonton, AB T6B 2J6
PH: (780) 465-0752
edmonton@ldfiltration.com
GST # R135478444

#4, 6130 4th Street, SE
Calgary, AB, T2H 2B6
PH: (403)253-9494
calgary@ldfiltration.com
GST # R837947977

Packing Slip

Packing Slip Number
SH000344351

Date
Oct 7, 2022

Page
1

Entered By: ORDER1

Sold To:

1595502 Alberta Ltd. O/A: Eco Groundworks
20907 107 Avenue
Edmonton, AB T5S 1W6
CA

Ship To:

1595502 Alberta Ltd. O/A: Eco Groundwarx
55229 Boysdale Road
Fort Saskatchewan, AB T8L 5C5

Ordered By: JUSTIN	Customer No. 7364	Order Date 9/15/2022	PO Number 22-400-503	Order No. ORD0159839	Ship Via CALL WHEN IN
------------------------------	-----------------------------	--------------------------------	--------------------------------	--------------------------------	---------------------------------

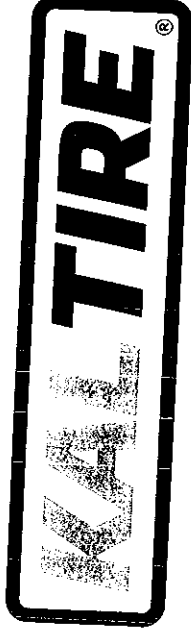
Part Number	Qty. Ordered	Qty. Shipped	Qty. Backord.	Description
P40003 520 521	2	2	0	LUBE ELEMENT

Comment:
(780) 297-7690

Packed by: _____ Total weight: _____ B.O.L.# _____

Received by: _____ Total packages: _____

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.
SERVICE CHARGES ON OVERDUE ACCOUNTS AT 2% PER MONTH; 24% PER ANNUM
R.M.A. # REQUIRED FOR ALL RETURNS - RETURNS SUBJECT TO RESTOCKING & ELIGIBILITY



KAL TIRE
 7820 SPARROW CR
 LEDUC, AB
 T9E 7G1
 Phone: 780-980-6294
 Fax: 780-980-0097

INVOICE

Invoice #: 650211654
 Order Date: Oct 13 2022
 Completed Date: Oct 13 2022
 Page: 1

Team Member: KHENDERSON

ECO GROUNDWORKS - 1595502 AB L
 65573 HOLLICK KENYON
 EDMONTON, AB
 T5Y 0M5

ECO GROUNDWORKS - 1595502 AB L
 65573 HOLLICK KENYON
 EDMONTON, AB
 T5Y 0M5
 Phone: (780) 757-0644

Account: 6110418

GST/HST: 122644537

JAL 520

Year: 2021
 Make: FREIGHTLINER
 Model: SD DUMP
 Unit: 520
 Lic #: CJJ8319
 Prov: AB
 VIN: 3ALHG5D20MDMH6477
 Mi/KM: 62124

Qty	Product Code	Description	Price	Unit	Amount
1	TRE	22.5"/24.5" TRUCK TIRE REPAIR	57.60	EA	57.60
1	LRI - NAIL				
1	164	*10" CT10HD RADIAL PATCH(2 1/2 X 3 1/4)	16.60	PCS	16.60
1	251-1UL	*20* 5/16 WIRE LEAD STEM PLUG / INSERT	5.80	PCS	5.80
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C

Additional Mandatory Items

DRIVERS NAME: KEVIN

LRI

Tire Position(s)

Initials

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE TO YOUR VEHICLE OR INJURY.

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED, OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE TOTAL AMOUNT Owing AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURED. **TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**

Agreed Terms: NET 30

Interest of 16% per Annum Payable on Overdue Accounts.

Preferred payment method: Electronic Funds Transfer (EFT)

Email: paymentinfo@kaltire.com for details

Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

Subtotal	80.00
AB GST/HST	4.00
Total	84.00
Balance	84.00

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Signed *Kevin Johnson*

Printed: Oct 13 2022 16:56

Driver: KEVIN

Phone: 780-802-7105

Release Date:

THANK YOU FOR YOUR BUSINESS