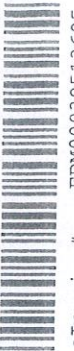




050002039  
 NAPA EDMONTON MAIN (239)  
 DIVISION OF UAP INC  
 17310 111 AVE  
 EDMONTON, AB T5S 0A8  
 (780) 451-3910  
 GST #: 105436570

Time: 08:46  
 Date: 07/08/2022  
 Page: 1/1

Invoice Number 039-513695  
  
 eInvoice# EDM000395113695

4189  
 ECO GROUNDWORKS  
 1595502 ALBERTA LTD  
 55229 BOYSDALE RD  
 STURGEON COUNTY, AB T8L 5C5

Employee: 5024 , BAILEY  
 Sales Rep: 2392 , TODD  
 Accounting Day: 8

#20

| Part Number  | Line | Description                   | Quantity | Price | Net     | Total    |
|--------------|------|-------------------------------|----------|-------|---------|----------|
| 7060         | NGF  | OIL FILTER ( )                | 2.00     | 18.87 | 10.0900 | 20.18 T  |
| 035          | ENV  | FILTERS LESS THAN 8IN ( )     | 2.00     | 0.50  | 0.5000  | 1.00 TDE |
| PF-5W20SY-5L | PFO  | 5W-20 SYNTHETIC OIL (001,ALL) | 1.00     | 54.99 | 54.9900 | 54.99 T  |
| 111          | ENV  | 5L OIL AND CONTAINER ( )      | 1.00     | 0.50  | 0.5000  | 0.50 TDE |
| PF-5W20SY-QT | PFO  | 5W-20 SYNTHETIC OIL (001)     | 2.00     | 12.29 | 24.5800 | 24.38 T  |
| 049          | ENV  | 946ML OIL AND CONT. ( )       | 2.00     | 0.09  | 0.0946  | 0.19 TDE |
| 1203         | NLG  | MINI BULB ( )                 | 1.00     | 2.60  | 1.6800  | 1.68 T   |
|              |      | OIL & BULB IN STOCK           |          |       |         |          |

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: 22-400-362  
 Terms: NET30FM SC

3089  
 209

|                  |               |
|------------------|---------------|
| Subtotal         | 102.92        |
| GST - AB 5.0000% | 5.15          |
| <b>Total</b>     | <b>108.07</b> |
| Charge Sale      | 108.07        |

Customer Signature  
 NO GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 OR INSTALLED PARTS  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY



# TITAN GPS

## INSTALLATION REFERENCE SHEET



**IMPORTANT**

**CALL NOW**

**MUST BE TESTED**

CALL TO TEST GPS TRACKING DEVICE  
BEFORE CLOSING UP DASH  
FAILURE TO FOLLOW THESE INSTRUCTIONS IN  
DAMAGE EQUIPMENT AND VOID WARRANTY

**1.780.391.3800**

TOLL-FREE 1.855.287.4477 (CTS-46P6)



PART #: XT2479A311000B08  
Serial #: 204803556  
IMEI #: 359909100093938  
Contains FCC ID: XPTY1EIQ24NN

ESN:

### COMPLETED BY INSTALLER

#### VEHICLE INFORMATION - \*\*IMPORTANT\*\*

UNIT#/Name: 309

Year: 2011 Make: Dodge Model: 2500 Colour: RED

VIN#: 3D7TT2CTXBG615181 LIC Plate: CDF9551

Odometer: 213205 Engine Hours: 9002

**Tracking Unit Location**

Location 12V: \_\_\_\_\_ Ignition: \_\_\_\_\_ Ground: \_\_\_\_\_

Wire Color 12V: \_\_\_\_\_ Ignition: \_\_\_\_\_ Ground: \_\_\_\_\_

Antenna(s) Location: \_\_\_\_\_ Module Location: \_\_\_\_\_

**FINAL TESTING: (PLEASE CALL CTS at 780-391-3800 / 1-855-287-4477)**

TESTED with CTS

INSTALLER NAME: Donkey Dave

Date(DD/MM/YYYY): 07/05/2022 Time: 11:39AM SIGNATURE: [Signature]

**PLEASE NOTE:** CTS/Titan GPS cannot be held liable for any damage to the asset or hardware when the install is performed by NON-CTS/Titan GPS personnel. Installations performed by NON-CTS/Titan GPS personnel are not subject to CTS/Plugtrackgps.com warranty policies. Improper installation that causes any type of unit malfunction will void any warranty attached to the product. Charges will apply for the replacement of equipment and/or technical diagnosis of the issue.

**UPON COMPLETION OF INSTALLATION PLEASE FAX ATTN:**

**Certified Tracking Solutions @ 780-391-3801 OR Scan and EMAIL TO:**  
**installs@ctstracking.com**

CTS Admin Use Only  Updated Work Order


**YOUR TRUSTED  
CANADIAN  
SOURCE  
FOR OVER 53 YEARS!**

**GREGG DISTRIBUTORS LP  
16215 - 118 AVENUE  
EDMONTON, AB T5V 1C7  
(780) 447-3447 FAX (780) 451-2528**

**Gregg**

GREGG DISTRIBUTORS LP

**BEST  
MANAGED  
COMPANIES**  
Platinum member

| BILL TO  |                |      | CUSTOMER NO  |                 |                           | SHIP TO  |            |           |
|--|----------------|------|--|-----------------|---------------------------|--|------------|-----------|
| TERRITORY  |                |      | TERRITORY  |                 |                           | TERRITORY  |            |           |
| 074442   | FFY            | FFY  | 9:58   | 074442          | FFY                       | 1  | OF         | 1         |
| ECO GROUNDWORKS (1595502 ALBER<br>55229 BOYSDALE ROAD<br>STURGEON COUNTY, AB T8L 5C5<br>(780) 757-0644 |                |      | ECO GROUNDWORKS (1595502 ALBER<br>55229 BOYSDALE ROAD<br>STURGEON COUNTY, AB T8L 5C5<br>(780) 757-0644 |                 |                           | <br>ORDER NUMBER<br><b>153331</b> |            |           |
| <b>GREGG DISTRIBUTORS</b>  |                |      |  |                 |                           |  |            |           |
| YOUR ORDER NUMBER  |                |      | REGULAR ORDER  |                 |                           | PACKING SLIP   |            |           |
| 6/17/22  |                |      | 22-400-329   |                 |                           | NET 30 DAYS  |            |           |
| PROD<br>DESCR  | QTY<br>ORDERED | UNIT | QTY<br>SHIPPED   | BACK<br>ORDERED | PART NUMBER DESCRIPTION   | UNIT<br>PRICE  | LIST PRICE | NET PRICE |
| G02A22   | 2              | EA   |  |                 | MUD B-2430                | 1  | 43.37      | 28.910    |
| B1 299   | 4              | EA   |  |                 | 24"X30" HD BLACK MUD FLAP | 2  | 19.47      | 12.980    |
| L04E07   |                |      |  |                 |                           |  |            |           |
| C1 453   |                |      |  |                 | RED RECT. TAIL LAMP       |  |            |           |
| Weight:  |                |      | 8.72kg   |                 |                           |  |            |           |
| OTHER  |                |      | PALETTE  |                 |                           | PRINT NAME   |            |           |

309

JLC

|   |   |   |   |   |   |   |   |   |   |  |
|---|---|---|---|---|---|---|---|---|---|--|
| 1 |   |   |   |   |   |   |   |   |   |  |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 0 |  |

CHECKED BY: \_\_\_\_\_  
 RECEIVED BY: \_\_\_\_\_  
 ID #: \_\_\_\_\_

**074442153331  
00100000100**





**FORT GARRY INDUSTRIES LTD.**

16230 - 118TH AVENUE  
EDMONTON AB T5V 1C6

Phone: 780-447-4422 800-663-9366  
Fax: 780-447-3289 780-447-3289

**Invoice**

GST#: 10185 1509 RT 13:59:06

**Bill To:**  
ECO GROUNDWORKS  
1595502 ALBERTA LTD  
PO BOX 65573 HOLLICK KENYON  
EDMONTON AB T5Y0M5

(780) 757-0644

**Ship To:**  
ECO GROUNDWORKS  
55229 BOYSDALE RD  
STURGEON COUNTY AB T8L5C5

**Notes:**

**Account:** 08520435  
**TBF #:**  
**Sales #:** 089

**PST #:**  
**Unit:**

**Filled By:** RWB **Picked By:**

**Customer P/O:** 22-400-174  
**Payment:** Account  
**Ship Via:** Counter Pickup

| Code | Part Number / Description                                   | Cust.Part / VMRS | Cust.Bin / PO T | UOM  | Order | Ship | B/O | Price | Total |
|------|---|------------------|-----------------|------|-------|------|-----|-------|-------|
| 091  | 40700 GROMMET,4"  | 034-002-002      |                 | EACH | 3     | 3    |     | 2.50  | 7.50  |
| 022  | TLED4100W BACK UP LIGHT, 4" LED, 19 DIODE                   |                  |                 | EACH | 1     | 1    |     | 29.50 | 29.50 |
| 086  | 0804004013 BATTERY CABLE, TWIN 4 GAUGE, RED/BLACK, PER FOOT |                  |                 | FOOT | 2     | 2    |     | 6.40  | 12.80 |

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_

309 / \$3000  
JRC

**TERMS & CONDITIONS**  
No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

**PAYMENT TERMS - PARTS & SERVICE**  
Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

**PAYMENT TERMS - TRAILERS & EQUIPMENT**  
Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

**COMMITMENT TO PRIVACY**  
FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment to Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgitd.ca, by phone at 1-800-232-8044, or by mail at FGI's Head Office.

**Subtotal:** 49.80  
**GST:** 2.49  
**Invoice Total:** 52.29

**\*\* Packing Slip - Do Not Pay \*\***

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com


Packing Slip Copy





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

Time: 15:28  
 Date: 11/23/2021  
 Page: 1/2

Invoice Number 039-464004  
  
 eInvoice# EDM00039039-

4189  
 ECO GROUNDWORKS  
 1595502 ALBERTA LTD  
 20907 107 AVE NW  
 EDMONTON, AB T5S 1W6

Employee: 5021 , DANIELA  
 Sales Rep: 2392 , TODD  
 Accounting Day: 23

| Part Number   | Line | Description   | Quantity     | Price         | Net              | Total               |
|---------------|------|---|--------------|---------------|------------------|---------------------|
| 49302         | R00  | NAPA W W FLUID -40 (981,810)<br>pricematch<br>in stock      | 8.00         | 5.39          | 3.73             | 29.84 T             |
| 7899MP<br>035 | NGF  | OIL FILTER ( )<br>ENV FILTERS LESS THAN 8IN ( )<br>in stock | 2.00<br>2.00 | 16.32<br>0.50 | 7.9900<br>0.5000 | 15.98 T<br>1.00 TDE |
| 4579          | NGF  | CABIN AIR FILTER ( )<br>via dc                              | 2.00         | 52.52         | 28.5900          | 57.18 T             |

Delivery: Our Truck  
 Attention:  
 Tax Exemption:  
 PO#: 21-400-454  
 Terms: NET30FM SC

308/309  
 53030

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 NO RETURN ON ELECTRICAL  
 OR INSTALLED PARTS  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

*JRC*

CUSTOMER COPY

CONTINUED



4189  
 ECO GROUNDWORKS  
 1595502 ALBERTA LTD  
 20907 107 AVE NW  
 EDMONTON, AB T5S 1W6

Employee: 5021 , DANIELA  
 Sales Rep: 2392 , TODD  
 Accounting Day: 23

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

Time: 15:28  
 Date: 11/23/2021  
 Page: 2/2

Invoice Number 039-464004  
  
 eInvoice# EDM00039039-

| Part Number | Line | Description  | Quantity | Price | Net     | Total    |
|-------------|------|--|----------|-------|---------|----------|
| 5W30SY-5L   | NPL  | 5W-30 SYNTHETIC NAPA (ALL, 518)<br>Above Item on Sale    | 3.00     | 56.69 | 31.4900 | 94.47 T  |
| 111         | ENV  | 5L OIL AND CONTAINER ( )<br>.....<br>4579 and oil via dc | 3.00     | 0.50  | 0.5000  | 1.50 TDE |

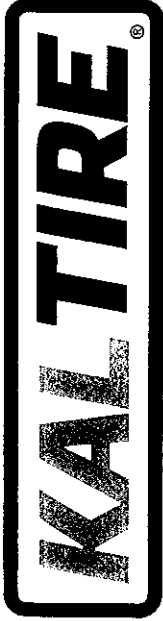
Delivery: Our Truck  
 Attention:  
 Tax Exemption:  
 PO#: 21-400-454  
 Terms: NET30FM SC

Subtotal 199.97  
 GST - AB 5.0000% 10.00

Total 209.97  
 Charge Sale 209.97

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 NO RETURN ON ELECTRICAL  
 OR INSTALLED PARTS  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY



INVOICE

KAL TIRE  
26670 114 AVENUE  
UNIT 3  
ACHESON, AB  
T7X 6H1  
Phone: 780-960-3930  
Fax: 780-960-3926

L  
Invoice #: 613265965  
Order Date: Jan 26 2022  
Completed Date: Jan 28 2022  
Page: 1  
Team Member: NLOUGHRIDG

ECO GROUNDWORKS - 1595502 AB L  
20907 107 AVE NW  
EDMONTON, AB  
T5S 1W6

ECO GROUNDWORKS - 1595502 AB L  
20907 107 AVE NW  
EDMONTON, AB  
T5S 1W6  
Phone: (780) 757-0644

Account: 6110418

GST/HST: 122644537

Year: 2011  
Make: RAM  
Model: 2500  
Unit: 309  
Lic #: CFD9551  
Prov: AB  
VIN: 3D7TT2CTXBG615181  
Mi/KM: 200840

53640  
309  
JRC

| Qty | Product Code  | Description                  | Price  | Unit | Amount |
|-----|---------------|------------------------------|--------|------|--------|
| 1   | AL4           | 4 WHEEL ALIGNMENT            | 145.00 | EA   | 145.00 |
| 1   |               | steering wheel way off       |        |      |        |
| 1   |               | NOTES                        |        | N/C  | N/C    |
| 1   | PO 22-400-059 |                              |        |      |        |
| 1   | MS25900       | TIE ROD END ADJUSTING SLEEVE | 79.64  | PCS  | 79.64  |

Registration Information

Registered Owner: ECO GROUNDWORKS - 1595502 AB L  
Registered Address: 20907 107 AVE NW  
EDMONTON AB T5S 1W6  
CAN

Additional Mandatory Items

DRIVERS NAME: JUSTIN

Tire Position(s)

N/A

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 WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$235.87, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONOURD.  
**TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.**

|            |        |
|------------|--------|
| Subtotal   | 224.64 |
| AB GST/HST | 11.23  |
| Total      | 235.87 |
| Balance    | 235.87 |

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

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

Printed: Jan 28 2022 12:24

Driver: JUSTIN

Phone: 780-297-7690

Signed X

Release Date:

\*\*THANK YOU FOR YOUR BUSINESS\*\*

Page: 1

Invoice #: 613265965

Invoice-2.6.16



KAL TIRE  
 26670 114 AVENUE  
 UNIT 3  
 ACHESON, AB  
 T7X 6H1  
 Phone: 780-960-3930  
 Fax: 780-960-3926

**WORK ORDER**  
 Work Order #: 613265965  
 Date: Jan 26 2022  
 Page: 1  
 Team Member: NLOUGHRIDGE

**Customer Waiting? No**  
**REQUIRED: Jan 26 2022 10:00 AM**

ECO GROUNDWORKS - 1595502 AB L  
 20907 107 AVE NW  
 EDMONTON, AB  
 T5S 1W6

ECO GROUNDWORKS - 1595502 AB L  
 20907 107 AVE NW  
 EDMONTON, AB  
 T5S 1W6  
 Phone: (780) 757-0644


Account: 6110418

Vehicle: 2011 RAM 2500

Year: \*2011  
 Make: \*RAM  
 Model: \*2500  
 Unit: 309  
 Lic #: \*CFD9551  
 Prov: \*AB  
 Vin: \*3D7TT2CTXBG615181  
 Mi/KM: ~~100~~ *200840*

| Team Member | Qty | Product Code  | Description            | Unit |
|-------------|-----|---------------|------------------------|------|
|             | 1   | AL4           | 4 WHEEL ALIGNMENT      | EA   |
|             | 1   | NOTES         | steering wheel way off | EA   |
|             |     | PO 22-400-059 | NOTES                  |      |

----- Additional Mandatory Items -----  
 DRIVERS NAME: JUSTIN  
 ----- Tire Position(s) -----  
 N/A

*309*  
*53040*  


I HEREBY AUTHORIZE AND REQUEST THE ABOVE WORK BE DONE AND NECESSARY MATERIALS SUPPLIED. I  
 RELEASE KAL TIRE AND ITS EMPLOYEES FROM ALL CLAIMS AGAINST THEM RELATING TO THE ABOVE DESCRIBED  
 VEHICLE AND ANY CONTENTS WHILE THE VEHICLE IS IN THE POSSESSION OF KAL TIRE.

Printed: Jan 28 2022 09:06  
 Driver: JUSTIN  
 Phone: 780-297-7690

Team Member Initials

Signed X



Work Order #: 613265965

Page: 1

Work\_Order-1.6.5

613265965

1/28/22 9:32 AM

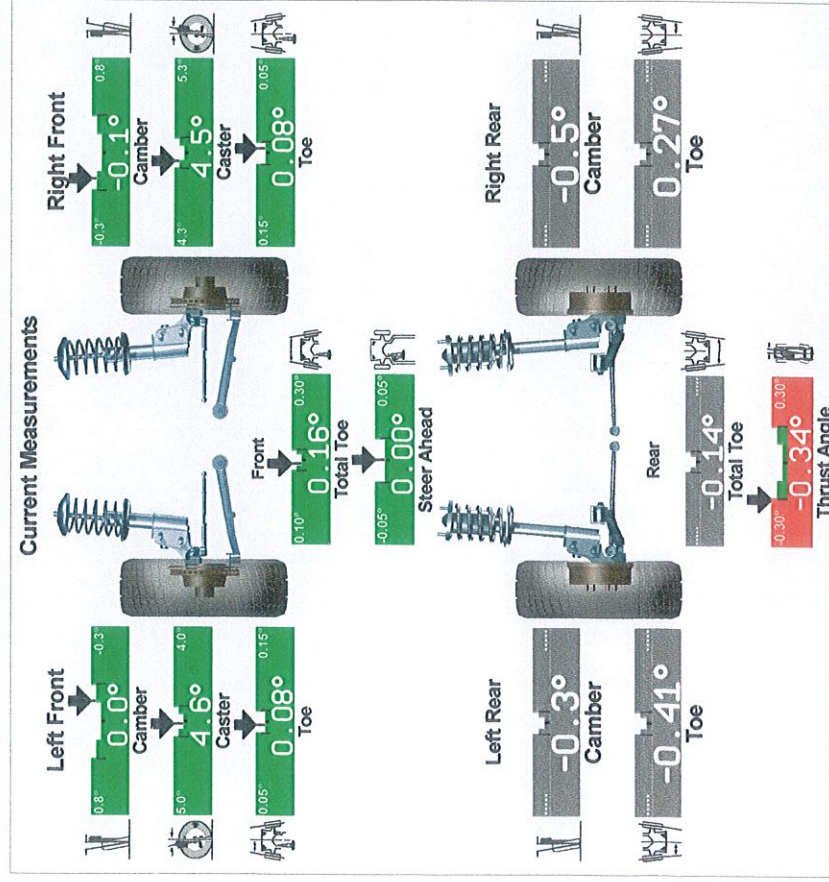
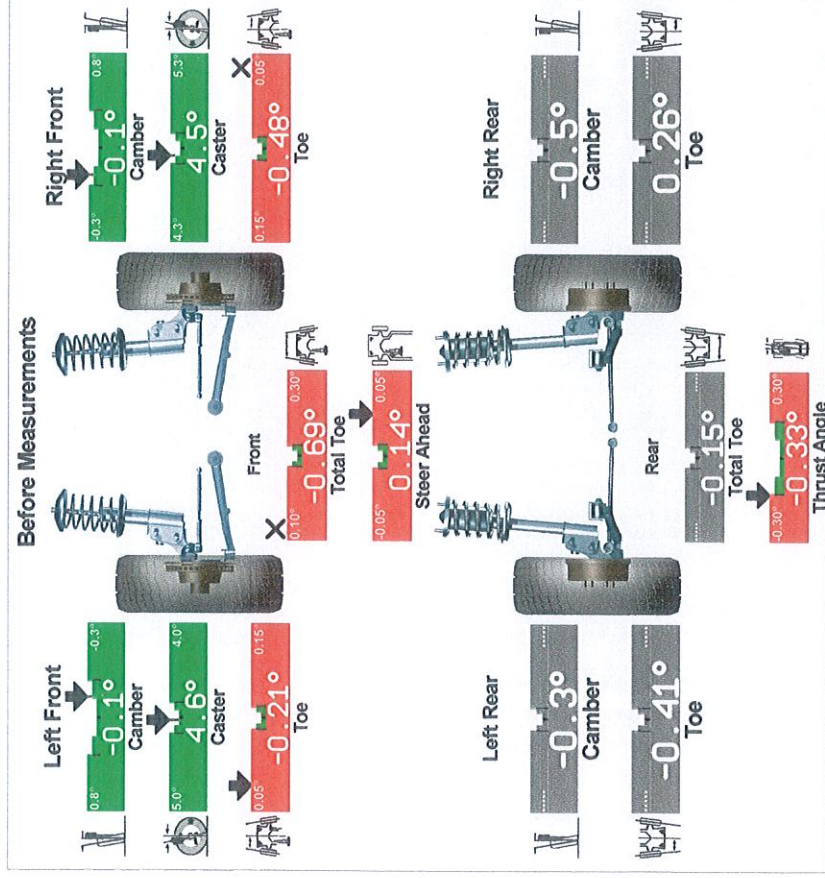
3D6WT2CT2BG615189 dx



3D6WT2CT2BG615189

Odometer:200840

# Dodge / Ram / SRT 2011 Ram 2500 4X4 Thrust Line Alignment





*Thank You*  
 For Continuing to Support  
 Canadian Business

GREGG DISTRIBUTORS LP  
 16215 - 118 AVENUE  
 EDMONTON, AB T5V 1C7  
 (780) 447-3447 FAX (780) 451-2528

**Gregg**  
 GREGG DISTRIBUTORS LP



| BILL TO   |             | TERRITORY   |             | SHIP TO        |           |                          |             |            |           |      |
|---|-------------|---|-------------|----------------|-----------|--------------------------|-------------|------------|-----------|------|
| CUSTOMER NO.  | TIME        | CUSTOMER NO.  | TERRITORY   | PG             | 1 OF 1    |                          |             |            |           |      |
| C 074442  | 12:11       | 074442  | CCC         |                |           |                          |             |            |           |      |
| ECO GROUNDWORKS (1595502 ALBER<br>20907 - 107 AVENUE NW<br>EDMONTON, AB T5S 1W6<br>(780) 757-0644 |             | ECO GROUNDWORKS (1595502 ALBER<br>20907 - 107 AVENUE NW<br>EDMONTON, AB T5S 1W6<br>(780) 757-0644 |             |                |           |                          |             |            |           |      |
| GREGG DISTRIBUTORS  |             | REGULAR ORDER   |             | PACKING SLIP   |           |                          |             |            |           |      |
| ENTRER BY   |             | YOUR ORDER NUMBER   |             | 924605         |           |                          |             |            |           |      |
| 1/24/22 DGL   |             | 22-400-049  |             | DEL N. WES 505 |           |                          |             |            |           |      |
| BIN: 06A10V   | QTY ORDERED | UNIT  | QTY SHIPPED | BACK ORDERED   | PROD ABBR | PART NUMBER-DESCRIPTION  | SHIPCT CODE | LIST PRICE | NET PRICE | COPY |
| L10G38  | 1           | EA  |             |                | TKL 4550  | TKL 4550                 | 1           | 50.13      | 33.420    |      |
| D1 077  |             |   |             |                |           | RED LED RECT. TAIL LAMP  | 2           | 4.37       | 2.910     |      |
| L11H33  | 1           | EA  |             |                | TKL 94993 | B.P. RIGHT ANGLE PIGTAIL |             |            |           |      |
| A1 797  |             |   |             |                |           |                          |             |            |           |      |
| Weight:   |             | 0.08kg  |             |                |           |                          |             |            |           |      |

*309 / 53030*

*JRC*

|       |     |     |     |      |     |                   |           |            |             |
|-------|-----|-----|-----|------|-----|-------------------|-----------|------------|-------------|
| TOTAL | BOX | COL | BOX | REEL | BRL | PAIL              | PAILED BY | CHECKED BY | ID #        |
|       |     |     |     |      |     |                   | GVN       | GVN        |             |
| OTHER | 1   | 2   | 3   | 4    | 5   | PALLET SHIPPED BY | PRICE BY  |            | RECEIVED BY |
|       |     |     |     |      |     |                   |           | PRINT NAME |             |

074442924605  
 00100000110





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

Time: 09:50

Invoice Number 039-476924

Date: 01/24/2022



Page: 1/1

eInvoice# EDM000390039-

4189  
 ECO GROUNDWORKS  
 1595502 ALBERTA LTD  
 20907 107 AVE NW  
 EDMONTON, AB T5S 1W6

Employee: 36 , KYLE  
 Sales Rep: 2392 , TODD  
 Accounting Day: 23

| Part Number | Line | Description                         | Quantity | Price | Net     | Total   |
|-------------|------|-------------------------------------|----------|-------|---------|---------|
| 530958      | BSN  | Anti-Lock Brake System (ABS) Se ( ) | 1.00     | 46.88 | 29.4400 | 29.44 T |

309 / 53000

*[Handwritten Signature]*

Delivery:  
 Attention: CAM  
 Tax Exemption:  
 PO#: 309  
 Terms: NET30PM SC

22-480-050

Subtotal 29.44  
 GST - AB 5.0000% 1.47  
 Total 30.91  
 Charge Sale 30.91

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 NO RETURN ON ELECTRICAL,  
 OR INSTALLED PARTS  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY

Repair Work Orders

| unit #                  | Date of repairs | hour meter | odometer |
|-------------------------|-----------------|------------|----------|
| 309<br><i>Red Dodge</i> | Nov 23/21       |            | 196174   |

Repairs done - Change oil & filters - Change 4 tires - Repair Box wood - 4 Brand New tires

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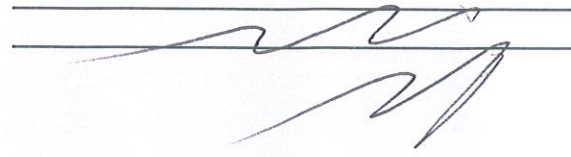
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Mechanics Name  
Mechanics Signature





050002039

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

Time: 10:11  
Date: 11/22/2021  
Page: 1/1

Invoice Number 039-463558



eInvoice# EDM00039039-

4189  
ECO GROUNDWORKS  
1595502 ALBERTA LTD  
20907 107 AVE NW  
EDMONTON, AB T5S 1W6

Employee: 5010 , SHELBY  
Sales Rep: 2392 , TODD  
Accounting Day: 23

| Part Number   | Line       | Description  | Quantity     | Price         | Net              | Total               |
|---------------|------------|--|--------------|---------------|------------------|---------------------|
| 7060MP<br>035 | NGF<br>ENV | 2019 Ram 1500<br>Oil Filter - NAPA Gold - Master<br>FILTERS LESS THAN 8IN ()<br>In stock | 2.00<br>2.00 | 15.43<br>0.50 | 7.6900<br>0.5000 | 15.38 T<br>1.00 TDE |

308/309

53036

JRC

Delivery:  
Attention:  
Tax Exemption:  
PO#: 21-400-459  
Terms: NET30FM SC

Subtotal 16.38  
GST - AB 5.0000% 0.82

Total 17.20  
Charge Sale 17.20

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
NO RETURN ON ELECTRICAL  
OR INSTALLED PARTS  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY



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

Time: 10:32 Invoice Number 039-463063  
 Date: 11/19/2021  
 Page: 1/2 eInvoice# EDM00039039-



4189  
 ECO GROUNDWORKS  
 1595502 ALBERTA LTD  
 20907 107 AVE NW  
 EDMONTON, AB T5S 1W6

Employee: 5010 , SHELBY  
 Sales Rep: 2392 , TODD  
 Accounting Day: 19

| Part Number  | Line | Description                        | Quantity | Price | Net     | Total    |
|--------------|------|------------------------------------|----------|-------|---------|----------|
| 7899MP       |      | 2011 Ram 2500HD                    |          |       |         |          |
| 035          | NGF  | Oil Filter - NAPA Gold - Master () | 2.00     | 16.32 | 7.9900  | 15.98 T  |
| 4579         | ENV  | FILTERS LESS THAN 8IN ()           | 2.00     | 0.50  | 0.5000  | 1.00 TDE |
| PF-5W20SY-5L | NGF  | NAPA Gold Cabin Air Filter ()      | 2.00     | 52.52 | 28.5900 | 57.18 T  |
| 111          | PFO  | NAPA PROFORMER Motor Oil (ALL,518) | 3.00     | 45.29 | 44.7900 | 134.37 T |
| 00755-66     | ENV  | 5L OIL AND CONTAINER ()            | 3.00     | 0.50  | 0.5000  | 1.50 TDE |
| 049          | CAS  | Castrol POWER RS Racing Moto (ALL) | 1.00     | 21.19 | 21.0900 | 21.09 T  |
|              | ENV  | 946ML OIL AND CONT. ()             | 1.00     | 0.09  | 0.0946  | 0.09 TDE |

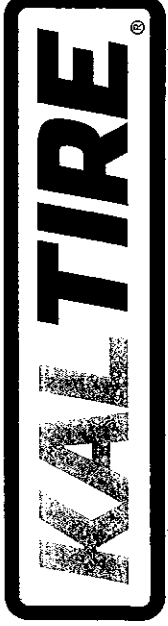
Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: 21-400-454  
 Terms: NET30FM SC

308/309  
 White Red

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 NO RETURN ON ELECTRICAL  
 OR INSTALLED PARTS  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

53030  
 JRC  
 CUSTOMER COPY

CONTINUED



INVOICE

KAL TIRE  
26670 114 AVENUE  
UNIT 3  
ACHESON, AB  
T7X 6H1  
Phone: 780-960-3930  
Fax: 780-960-3926

Invoice #: 613261504  
Order Date: Sep 21 2021  
Completed Date: Sep 23 2021  
Page: 1  
Team Member: ADALZIEL

ECO GROUNDWORKS - 1595502 AB L  
20907 107 AVE NW  
EDMONTON, AB  
T5S 1W6

ECO GROUNDWORKS - 1595502 AB L  
20907 107 AVE NW  
EDMONTON, AB  
T5S 1W6  
Phone: (780) 757-0644

Account: 6110418

GST/HST: 122644537

Year: 2011  
Make: RAM  
Model: 2500  
Unit: 309  
Lic #: CFD9551  
Prov: AB  
VIN: 3D7TT2CTXBG615181  
Mi/KM: 189920

309  
53030

| Qty  | Product Code | Description   | Price  | Unit | Amount |
|------|--------------|---|--------|------|--------|
| 1    | AL4          | 4 WHEEL ALIGNMENT   | 145.00 | EA   | 145.00 |
| 2    | MS25506      | BALL JOINT  | 185.42 | PCS  | 370.84 |
| 2.50 | FE           | BALL JOINT - R&R  | 150.00 | HR   | 375.00 |
| 1    |              | 2500,4WD w/o Independent Front Suspension, Both Sides,Upper DOES NOT include alignment. Includes: R&ampl Steering Knuckle. NOTES<br>PO 21-400-372 | N/C    | EA   | N/C    |

----- Additional Mandatory Items -----

DRIVERS NAME: GARRETT

----- Tire Position(s) -----

N/A

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 WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$935.38 , BEING 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.**

|            |        |
|------------|--------|
| Subtotal   | 890.84 |
| AB GST/HST | 44.54  |
| Total      | 935.38 |
| Balance    | 935.38 |

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

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 X

Release Date: \_\_\_\_\_

Printed: Sep 23 2021 09:39  
Driver: GARRETT  
Phone: \_\_\_\_\_

\*\*THANK YOU FOR YOUR BUSINESS\*\*

Page: 1  
Invoice #: 613261504  
Invoice-2.6.16





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

Time: 16:23 Invoice Number 039-449050  
 Date: 09/22/2021  
 Page: 1/2 eInvoice# EDM00039039-

4189  
 ECO GROUNDWORKS  
 1595502 ALBERTA LTD  
 20907 107 AVE NW  
 EDMONTON, AB T5S 1W6

Employee: 36 , KYLE  
 Sales Rep: 2392 , TODD  
 Accounting Day: 22

| Part Number | Line | Description                          | Quantity | Price  | Net      | Total    |
|-------------|------|--------------------------------------|----------|--------|----------|----------|
| 2547XB      | ADC  | 2004 Dodge Ram 3500HD 1 Ton - Pickup |          |        |          |          |
| 2547XB      | ADC  | NAPA Adaptive One Rear Left wit ( )  | 1.00     | 188.96 | 130.9900 | 130.99 T |
| 2547XA      | ADC  | Core Deposit ( )                     | 1.00     | 63.18  | 63.1800  | 63.18 TD |
| 2547XA      | ADC  | NAPA Adaptive One Rear Right wi ( )  | 1.00     | 188.96 | 130.9900 | 130.99 T |
| 2547XA      | ADC  | Core Deposit ( )                     | 1.00     | 63.18  | 63.1800  | 63.18 TD |
| 748-880139  | NDR  | NAPA Premium Rear Brake Rotor ( )    | 2.00     | 323.65 | 218.9900 | 437.98 T |
| FT-7752-F   | FNU  | Brake Pads - Rear - Fleet ( )        | 1.00     | 186.28 | 123.1900 | 123.19 T |
| 28545       | UBS  | Wheel Seal - Rear ( )                | 2.00     | 53.66  | 32.1900  | 64.38 T  |

Delivery:

Attention: Justin  
 Tax Exemption:  
 PO#: 21-400-378  
 Terms: NET30FM SC

*JRC*

CONTINUED

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 NO RETURN ON ELECTRICAL  
 OR INSTALLED PARTS  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

*5 3030*

CUSTOMER COPY



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

Time: 16:23 Invoice Number 039-449050  
 Date: 09/22/2021  
 Page: 2/2 eInvoice# EDM00039039-

4189  
 ECO GROUNDWORKS  
 1595502 ALBERTA LTD  
 20907 107 AVE NW  
 EDMONTON, AB T5S 1W6

Employee: 36 , KYLE  
 Sales Rep: 2392 , TODD  
 Accounting Day: 22

| Part Number | Line | Description                        | Quantity | Price  | Net      | Total    |
|-------------|------|------------------------------------|----------|--------|----------|----------|
| FT-7864-F   | FNU  | Brake Pads - Front - Fleet ( )     | 1.00     | 200.91 | 132.9900 | 132.99 T |
| 748-880143  | NDR  | NAPA Premium Front Brake Rotor ( ) | 2.00     | 287.38 | 194.4400 | 388.88 T |
| 1880885     | PFC  | Sway Bar Link - Front ( )          | 2.00     | 44.09  | 30.0200  | 60.04 T  |

Delivery:  
 Attention: Justin  
 Tax Exemption:  
 PO#: 21-400-378  
 Terms: NET30FM SC

*309*  
*53030*

Subtotal 1,595.80  
 GST - AB 5.0000% 79.79

Total 1,675.59  
 Charge Sale 1,675.59

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 NO RETURN ON ELECTRICAL  
 OR INSTALLED PARTS  
 REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY



050002039

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

Time: 14:11

Invoice Number 039-448989

Date: 09/22/2021



Page: 1/1

eInvoice# EDM00039039-

4189

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

Employee: 94 , DANIELA

Sales Rep: 2392 , TODD

Accounting Day: 22

| Part Number | Line | Description                     | Quantity | Price  | Net     | Total    |
|-------------|------|---------------------------------|----------|--------|---------|----------|
| 111222      | 2004 | Dodge Ram 3500HD 1 Ton - Pickup | 2.00     | 135.83 | 93.9900 | 187.98 T |
| 111223      | NSA  | Shock - Reflex - Rear ( )       | 2.00     | 135.83 | 93.9900 | 187.98 T |

Delivery:

Attention: deliver

Tax Exemption:

PO#: 21-400-377

Terms: NET30FM SC

309

53030

JRC

Customer Signature  
GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
NO RETURN ON ELECTRICAL  
OR INSTALLED PARTS  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

Subtotal 375.96  
GST - AB 5.0000% 18.80

Total 394.76  
Charge Sale 394.76

CUSTOMER COPY



050002039

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

Time: 15:24  
Date: 09/15/2021  
Page: 1/1

Invoice Number 039-447439  
eInvoice# EDM00039039-

4189  
ECO GROUNDWORKS  
1595502 ALBERTA LTD  
20907 107 AVE NW  
EDMONTON, AB T5S 1W6

Employee: 94 , DANIELA  
Sales Rep: 2392 , TODD  
Accounting Day: 15

| Part Number | Line | Description               | Quantity | Price  | Net      | Total    |
|-------------|------|---------------------------|----------|--------|----------|----------|
| 269-6123    | NCP  | RIGHT INNER TIE ROD E ( ) | 1.00     | 168.39 | 130.8800 | 130.88 T |
| 269-3704    | NCP  | LEFT INNER TIE ROD EN ( ) | 1.00     | 154.68 | 120.0900 | 120.09 T |
| 269-1195    | NCP  | TIE ROD ADJUST SLEEVE ( ) | 1.00     | 58.74  | 45.7700  | 45.77 T  |

sleeve via 192 send complete in AM

*Red Dodge*

Delivery: PO#: 21-400-359  
Attention: Terms: NET30FM SC  
Tax Exemption:

Total 311.58

Charge Sale 311.58

Subtotal 296.74  
GST - AB 5.0000% 14.84

309 / 53000

CUSTOMER COPY

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
NO RETURN ON ELECTRICAL  
OR INSTALLED PARTS  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_



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

4189  
ECO GROUNDWORKS  
1595502 ALBERTA LTD  
20907 107 AVE NW  
EDMONTON, AB T5S 1W6

Employee: 94 , DANIELA  
Sales Rep: 2392 , TODD  
Accounting Day: 17

Time: 14:02  
Date: 09/17/2021  
Page: 1/1  
Invoice Number 039-44793  
eInvoice# EDM00039039-

| Part Number | Line | Description   | Quantity | Price  | Net      | Total    |
|-------------|------|---------------|----------|--------|----------|----------|
| 269-3704    | NCP  | Drag Link ( ) | 1.00     | 154.68 | 120.0900 | 120.09 T |

*309 / 53000*  
*Red Dodge*

Delivery: PO#: CAM  
Attention: Terms: NET30FM SC  
Tax Exemption:

Total 126.09  
Charge Sale 126.09

Subtotal 120.09  
GST - AB 5.0000% 6.00

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
NO RETURN ON ELECTRICAL  
OR INSTALLED PARTS  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY





834  
15

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

Time: 15:28 Invoice Number 039-439529  
Date: 08/10/2021  
Page: 1/1 eInvoice# EDM00039039-



4189  
ECO GROUNDWORKS  
1595502 ALBERTA LTD  
20907 107 AVE NW  
EDMONTON, AB T5S 1W6

Employee: 55 , MYRANDA  
Sales Rep: 2392 , TODD  
Accounting Day: 10

| Part Number | Line | Description   | Quantity | Price  | Net     | Total   |
|-------------|------|---|----------|--------|---------|---------|
| QE-8507-M   | FQE  | 2011 Ram 2500HD<br>Brake Pads - Front - QE - OE Se ()<br>PLEASE DELIVER FIRST THING TOMORROW MORNING. | 1.00     | 109.76 | 75.4800 | 75.48 T |

309 / 53030


Delivery:  
Attention: justin eco groundworks  
Tax Exemption:  
PO#:  
Terms: NET30FM SC

|                  |              |
|------------------|--------------|
| Subtotal         | 75.48        |
| GST - AB 5.0000% | 3.77         |
| <b>Total</b>     | <b>79.25</b> |
| Charge Sale      | 79.25        |

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
NO RETURN ON ELECTRICAL  
OR INSTALLED PARTS  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

CUSTOMER COPY



|       |   |  |  |
|-------|---|--|--|
| STORE | 050002039<br>NAPA EDMONTON MAIN (239)<br>DIVISION OF UAP INC<br>17310 111 AVE<br>EDMONTON, AB T5S 0A8<br>(780) 451-3910<br>GST #: 105436570 | Time: 09:53<br>Date: 08/17/2021<br>Page: 1/1 | Invoice Number 039-440905<br><br>eInvoice# EDM00039039- |
|-------|---|--|--|

|         |  |   |
|---------|--|---|
| SOLD TO | 4189<br>ECO GROUNDWORKS<br>1595502 ALBERTA LTD<br>20907 107 AVE NW<br>EDMONTON, AB T5S 1W6 | Employee: 36 , KYLE<br>Sales Rep: 2392 , TODD<br>Accounting Day: 17 |
|---------|--|---|

| Part Number | Line | Description                        | Quantity | Price  | Net      | Total  |    |
|-------------|------|------------------------------------|----------|--------|----------|--------|----|
| 94R02       | RNB  | 2015 Ram 1500                      |          |        |          |        |    |
| 94R02       | RNB  | NAPA Powerstart Battery BCI No. () | 1.00     | 325.44 | 252.9900 | 252.99 | T  |
|             | RNB  | Core Deposit ()                    | 1.00     | 20.00  | 20.0000  | 20.00  | TD |

Delivery:  
Attention: Justin  
Tax Exemption:  
PO#: 21-400-302  
Terms: NET30FM SC

*309 / 53000*

|                  |               |
|------------------|---------------|
| Subtotal         | 272.99        |
| GST - AB 5.0000% | 13.65         |
| <b>Total</b>     | <b>286.64</b> |
| Charge Sale      | 286.64        |

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
NO RETURN ON ELECTRICAL  
OR INSTALLED PARTS  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

*HR*

CUSTOMER COPY

**WAREHOUSE SERVICES INC**  
**9815-42 AVE NW**  
**EDMONTON, AB T6E 0A3**

**PHONE: (780) 437-4917**  
 THANK YOU FOR YOUR BUSINESS

SOLD TO: MECHANIC'S WHOLESALE  
 9815 - 42 AVE

CUST NO: 327900  
 TERMS: NET EOM

DATE: 5/19/21  
 CLERK: DARCY  
 SALESPERSON: H HOUSE ACCOUNT  
 TAX: 001 GST - WSI  
 TIME: 4:41  
 TERMINAL: 572

EDMONTON AB T6E 0A3  
 780-702-2115

RESALE NO:  
 APPLY TO: ECO GROUND  
 REFERENCE: PO # ECO GROUND

JOB NO: 000  
 DEL. DATE: 5/19/21

ORDER: 168341

309 / 53000

**INVOICE B68341/1**

| 1   | 2                              | 3       | 4       | 5   | 6      | 7      | 8        | 9           | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
|-----|--------------------------------|---------|---------|-----|--------|--------|----------|-------------|----|----|----|----|----|----|----|----|----|
| MFG | PART NUMBER                    | ORDERED | SHIPPED | BKO | SUGG   | NET    | NET CORE | EXT. AMOUNT |    |    |    |    |    |    |    |    |    |
|     | 2011 DODGE-RAM RAM 2500 PICKUP |         |         |     |        |        |          |             |    |    |    |    |    |    |    |    |    |
|     | V8-345 5.7L                    |         |         |     | 101.45 | 81.83  |          | 81.83       | C  |    |    |    |    |    |    |    |    |
| FOU | 20951                          | 1       |         |     |        |        |          |             |    |    |    |    |    |    |    |    |    |
|     | Air Conditioning Switch        |         |         |     |        |        |          |             |    |    |    |    |    |    |    |    |    |
| WIX | 57899MP                        | 1       |         |     | 11.37  | 8.96   |          | 8.96        | C  |    |    |    |    |    |    |    |    |
|     | Oil Filter                     |         |         |     |        |        |          |             |    |    |    |    |    |    |    |    |    |
| WIX | ENVTX-57899MP                  | 1       |         |     |        | 0.50   |          | 0.50        | *  |    |    |    |    |    |    |    |    |
|     | ENVTX-SPIN-ON LUBE FILTER      |         |         |     |        |        |          |             |    |    |    |    |    |    |    |    |    |
| WIX | 42725                          | 1       |         |     | 34.15  | 26.89  |          | 26.89       | C  |    |    |    |    |    |    |    |    |
|     | Air Filter                     |         |         |     |        |        |          |             |    |    |    |    |    |    |    |    |    |
| NGK | 5018                           | 16      |         |     | 8.99   | 7.89   |          | 126.24      | C  |    |    |    |    |    |    |    |    |
|     | Platinum Plug                  |         |         |     |        |        |          |             |    |    |    |    |    |    |    |    |    |
| WES | KL-LD1240                      | 10      |         |     | 5.85   | 4.46   |          | 44.60       | C  |    |    |    |    |    |    |    |    |
|     | 5W30 SYN BLEND 946ML BOTTLE    |         |         |     |        |        |          |             |    |    |    |    |    |    |    |    |    |
| ENV | ENVTX10                        | 10      |         |     |        | 0.10   |          | 1.00        | C  |    |    |    |    |    |    |    |    |
|     | ENVIRONMENTAL FEE              |         |         |     |        |        |          |             |    |    |    |    |    |    |    |    |    |
| FRE | SUVA134A120                    | 1       |         |     | 262.50 | 194.25 |          | 120.00      | C  |    |    |    |    |    |    |    |    |
|     | FREON 134A 13.6KG              |         |         |     |        |        |          |             |    |    |    |    |    |    |    |    |    |
|     | HERE                           |         |         |     |        |        |          |             |    |    |    |    |    |    |    |    |    |
|     | 812                            |         |         |     |        |        |          |             |    |    |    |    |    |    |    |    |    |
| FOU | 20954                          | 1       |         |     | 90.33  | 72.87  |          | 72.87       | C  |    |    |    |    |    |    |    |    |
|     | HARNESSE CONN                  |         |         |     |        |        |          |             |    |    |    |    |    |    |    |    |    |
|     | WH744S                         |         |         |     |        |        |          |             |    |    |    |    |    |    |    |    |    |

812

Shop usage  
 AC Recharge

GST #: 105586176RT  
 711.00

TAXABLE 677.14  
 NON-TAXABLE 0.00  
 SUBTOTAL 677.14

GST - WSI 33.86

TOTAL 711.00

Warehouse Services Inc  
 9815 42 AVE  
 EDMONTON, AB T6E 0A3  
 7804374917

TERM # 78039944  
 RECORD # 008042  
 HOST INVOICE # 0007957  
 HOST SEQ # 1022376

CARD \*\*\*\*\*6728  
 CREDIT/VISA  
 2021/05/19 18:41:06

PURCHASE TOTAL \$711.00  
 AUTH#: 032947 B: 2141  
 HTS#: 20210519184109

TRANSACTION APPROVED 000  
 THANK YOU

VISA CREDIT  
 AID: A000000031010  
 TC: BA5EB10F9814B2A  
 TVR: 0080008000  
 TSI: F800

CUSTOMER COPY

X \_\_\_\_\_  
 Received By



309

Red 2500 Truck

2011 Ram 2500

3D7TT2CTXBG615181 VIN

5.7L Engine

Require High Pressure Acorn's Switch and Pig Tail  
for Plug broken wires first ✓  
oil filter ✓

10L 5/30 Conventional oil ✓

Air Filter ✓

Spark Plugs

1 30lbs Tank of R134A Refrigerant Recommended  
WISI Services for NAPA?

(Sammy)

Fill \$  
\$120 core

Part Nexiq cable  
to VOLVO

**ES INC**  
**V**  
**E 0A3**

Warehouse Services INC  
 9815 42 AVE  
 EDMONTON, AB, T6E 0A3  
 7804374917

SOLD TO: 1595502 ALBERTA LTD O/A  
 ECO GROUNDWORKS  
 931960 AVE  
 EDMONTON AB T6E 0C  
 780-757-0644

TERM # 78039944  
 RECORD # 021538  
 HOST INVOICE # 0021395  
 HOST SEQ # 1054628

DATE: 7/21/22  
 CLERK: DEBBIE  
 SALESPERSON: H HOUSE ACCOUNT  
 TAX: 001 GST - WSI

TIME: 11:08  
 TERMINAL: 544

ORDER: 623543

SHIP TO:

**PURCHASE TOTAL \$720.62**

**INVOICE T27231/1**

| QTY | MFG | PART NUMBER                    | DESCRIPTION                  |
|-----|-----|--------------------------------|------------------------------|
| 1   |     | 2011 DODGE-RAM RAM 2500 PII    |                              |
| 2   |     | 6-408 6.7L Dsl                 |                              |
| 3   | SPR | 502-0146                       | Remanufactured Steering Gear |
| 4   |     | 2011 DODGE-RAM RAM 2500 P      |                              |
| 5   |     | 6-408 6.7L Dsl                 |                              |
| 6   | DTR | DTR241                         | HEADLIGHT RESTORATION SI     |
| 7   |     | PRIORITY PICKUP CUSTOMER       |                              |
| 8   |     | FRONT COUNTER                  |                              |
| 9   | ATP | AT-205C                        | ATP AT-205C RE-SEAL          |
| 10  |     | 2011 DODGE-RAM RAM 2500 PICKUP |                              |
| 11  |     | 6-408 6.7L Dsl                 |                              |
| 12  | EDE | 92526                          | Power Steering Pressure Hose |
| 13  |     | PRIORITY PICKUP CUSTOMER AT    |                              |
| 14  |     | FRONT COUNTER                  |                              |
| 15  | REC | 16-244X52                      | UNIV. AF 3.78L               |
| 16  |     |                                |                              |
| 17  |     |                                |                              |

AUTH #: 024991  
 HTS #: 20220721130704  
**TRANSACTION APPROVED 000**  
 THANK YOU

SCOTIABANK VISA  
 AID: A0000000031010  
 TC: 57CCD5A9A60843ED  
 TVR: 0080008000  
 TSI: E800

CUSTOMER COPY *JL*

| SUGG   | NET    | NET CORE | EXT. AMOUNT |
|--------|--------|----------|-------------|
| 708.28 | 488.47 | 100.50   | 488.47      |
| 22.50  | 17.95  |          | 100.50 *    |
| 22.37  | 14.91  |          | 17.95       |
| 69.83  | 49.88  |          | 14.91       |
| 21.89  | 14.59  |          | 49.88       |
|        |        |          | 14.59       |

GST #: 105586176RT  
 720.62

TAXABLE 686.30  
 NON-TAXABLE 0.00  
 SUBTOTAL 686.30

\*\* PAID IN FULL \*\*

GST - WSI 34.32

TOT WT: 0.00



BANKCARD PAYMENT  
 BKCRD#

**TOTAL 720.62**

X Received By

All accounts are due and payable Net 30 days of the month following the purchase.  
 All overdue accounts are subject to the interest rate of 2.0% per month(24% per annum)



050002296  
 NAPA FORT SASKATCHEWAN 0296  
 DIVISION OF UAF INC.  
 103 - 10404 99 AVE  
 FORT SASKATCHEWAN, AB T8L 3W2  
 (780) 992-0277  
 GST #: 105436570

Time: 10:55 Invoice Number 296-856445  
 Date: 07/22/2022  
 Page: 1/1 Invoice# EDM00296856445

4189  
 ECO GROUNDWORKS  
 1595502 ALBERTA LTD  
 55229 BOYSDALE RD  
 STURGEON COUNTY, AB T8L 5C5  
 Employee: I, Greg  
 Sales Rep: 2392, salesman  
 Accounting Day: 19

| Part Number | Line | Description                         | Quantity | Price  | Net      | Total    |
|-------------|------|-------------------------------------|----------|--------|----------|----------|
| 269-6123    |      | 2011 Ram 2500HD<br>NCP Prag Link () | 1.00     | 170.91 | 132.8800 | 132.88 T |
|             |      |                                     |          |        |          |          |

*JR 307*

|                  |               |
|------------------|---------------|
| Subtotal         | 132.88        |
| GST - AB 5.0000% | 6.64          |
| <b>Total</b>     | <b>139.52</b> |
| Charge Sale      | 139.52        |

Delivery: Our Truck  
 Attention:  
 Tax Exemption:  
 PO#: 2240-273  
 Terms: NET30FM SC

*Reddy*

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

CUSTOMER COPY

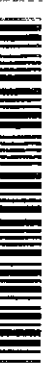


050002296  
 NAPA FORT SASKATCHEWAN 0296  
 DIVISION OF UAP INC.  
 103 - 10404 99 AVE  
 FORT SASKATCHEWAN, AB T8L 3W2  
 (780) 992-0277  
 GST #: 105436570

Time: 13:31

Invoice Number 296-856306

Date: 07/21/2022



Page: 1/1

eInvoice# EDM00296856306

4189  
 ECO GROUNDWORKS  
 1595502 ALBERTA LTD  
 55229 BOYSDALE RD  
 STURGEON COUNTY, AB T8L 5C5

Employee: 1, Greg  
 Sales Rep: 2392, salesman  
 Accounting Day: 18

| Part Number | Line | Description   | Quantity | Price | Net     | Total   |
|-------------|------|---|----------|-------|---------|---------|
| 7-6921      | PSH  | 2011 Ram 2500HD 5.7 L 345 CID V8 Hemi Power Steering Pressure Hose - () | 1.00     | 60.39 | 39.9900 | 39.99 T |

--D.C.--

*JR 309*

Delivery: Our Truck  
 Attention:  
 Tax Exemption:  
 PO#: P/S HOSE  
 Terms: NET30FM SC

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 REFUND BY \_\_\_\_\_

VERIFIED BY \_\_\_\_\_

Subtotal 39.99  
 GST - AB 5.0000% 2.00

Total 41.99  
 Charge Sale 41.99

CUSTOMER COPY



050002296  
 NAPA FORT SASKATCHEWAN 0296  
 DIVISION OF UAP INC.  
 103 - 10404 99 AVE  
 FORT SASKATCHEWAN, AB T8L 3W2  
 (780) 992-0277  
 GSI #: 105436570

Time: 14:23

Invoice Number 296-856325

Date: 07/21/2022



Page: 1/1

eInvoice# EDM00296856325

4189  
 ECO GROUNDWORKS  
 1595502 ALBERTA LTD  
 55229 BOYSDALE RD  
 STURGEON COUNTY, AB T8L 5C5

Employee: 1, Greg  
 Sales Rep: 2392, salesman  
 Accounting Day: 18

| Part Number | Line | Description                        | Quantity | Price  | Net      | Total    |
|-------------|------|------------------------------------|----------|--------|----------|----------|
| 269-3704    | NCP  | 2011 Ram 2500HD Drag Link ()       | 1.00     | 163.95 | 127.3300 | 127.33 T |
| 269-1195    | NCP  | Drag Link Adjusting Sleeve - Fr () | 1.00     | 62.27  | 48.4400  | 48.44 T  |
| DS25611     | PFC  | Tie Rod End - Front Right Outer () | 1.00     | 238.10 | 162.1900 | 162.19 T |

--FRI DELIVERY--

Delivery: Our Truck  
 Attention:  
 Tax Exemption:  
 PO#: 22-400-393  
 Terms: NET30FM SC

Customer Signature  
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
 REFUND BY \_\_\_\_\_

VERIFIED BY \_\_\_\_\_

Subtotal 337.96  
 GST - AB 5.0000% 16.90

Total 354.86  
 Charge Sale 354.86

*JR*  
*309*

CUSTOMER COPY