

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

PLEASE REFER TO THIS NUMBER
WHEN MAKING ENQUIRIES

SOLD TO

SHIP TO

CASH-00 347938-00 PST

Ordered	Shipped	U/M	Item Number	Description	Quantities	Price	U/M	Amount	Tax
2		EA	21016RF	2X10-16' RGH D.FIR	2				1
2		EA	21216RF	2X12-16' RGH D.FIR	2				1
				Total Weight:		387.20			
				VISA					
				JRC					
				520					
				525					
				57800					
						Sub Total			
						G.S.T.			
						P.S.T.			
						TOTAL			

*** CASH SALE ***

Date 09/23/21 Loc 01 Invoice No. 299820

Time 15:44 Customer P.O. Sales ID BUL

Loaded by: Checked by: Delivered by:

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.

Goods may be returned without our permission and invoice. 0% handling charge on returned goods on orders correctly filled.

X RECEIVED IN GOOD ORDER BY _____

G.S.T. Reg. No. R109121285

Thank You

SHIPPING COPY



050002039

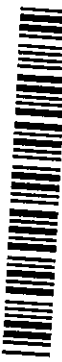
NAPA EDMONTON MAIN (239)
DIVISION OF UAP INC
17310 111 AVE
EDMONTON, AB T5S 0A8
(780) 451-3910
GST #: 105436570

STOR

Time: 09:11

Invoice Number 039-442163

Date: 08/23/2021



Page: 1/1

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: 23

Part Number

995
35

Line

Description

Quantity	Price	Net	Total
3.00	111.92	60.4400	181.32 T
3.00	0.50	0.5000	1.50 TDE

2 sent

Delivery: Our Truck

Attention: Justin

Tax Exemption:

PO#: 21-400-322

Terms: NET30FM SC

583

524

505

Subtotal 182.82
GST - AB 5.0000% 9.14

Customer Signature

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

JRC

Total 191.96
Charge Sale 191.96

Reprint

Repair Work Orders

unit #	Date of repairs	hour meter	odometer
525	Aug 23/21	483	15413

Repairs done

changed oil 37L 3 filters

Blew out Air filter.

changed 2 Fuel filters

Added 2L of coolant.


Lube Hood Latches.

Cabin filter changed.

Added 4L of washer fluid

Mechanics Name

Mechanics Signature

Ron


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.	X001840705:01
Invoice Date	08/20/2021
PO Number	21-400-318
Terms	VS/MC
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
08/20/2021		1559			1484	

QTY	SHIP	B/O	ITEM	DESCRIPTION	EMP	BIN	UNIT PRICE	EXT PRICE
2	0	001F/FG	LF17503	LUBE FILTER	1559	01A8	31.00	62.00
2	0	ABEF2		* - ENVIRO CHARGE FILTER OVER 20(1559		1.00	2.00
1	0	001F/FG	LF17502	LUBE FILTER	1559	01A8	33.39	33.39
1	0	ABEF2		* - ENVIRO CHARGE FILTER OVER 20(1559		1.00	1.00
1	0	001F/FG	FF42128NN	FUEL FILTER	1559	01A3	45.43	45.43
1	0	ABEF2		* - ENVIRO CHARGE FILTER OVER 20(1559		1.00	1.00

HOLD FOR CUST P/U 34C

***CASH SALE**

FS19966 add next time Fuel/Water also separator

525 / 57000

FIRST TRUCK CENTRE
EDMONTON
11313 170TH ST NW
EDMONTON AB

CARD *****672
CARD TYPE VIS
DATE 2021/08/2
TIME 4:30 14:13:0
INVOICE # 184070
RECEIPT NUMBER
C82039027-001-301-009-1

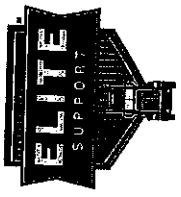
PURCHASE TOTAL
\$152.06

VISA CREDIT
A000000031010
838F3339B4655B2E
0080008000-E800
8DDEC7AF309029EA
0080008000-F800

APPROVED
AUTH# 090425 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



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

Invoice No.	X001840705:01
Invoice Date	08/20/2021
PO Number	21-400-318
Terms	VS/MC
Ship Via	BEST WAY POSSIBLE
Customer No.	121941
GST No.	11940 1776 RT0001

QTY	QTY	DESCRIPTION	EMP	BIN	UNIT	EXT
SHIP	B/O	ITEM			PRICE	PRICE

Customer Copy

Posted on: 2021-08-20 @ 2:12:52PM

Printed on: 2021-08-20 @ 2:12:57PM

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.

Subtotal 144.82

GST 7.24

Total: 152.06

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

#61

FLEET COPY: 2
POSTED: 11/15/22 10:45 am MST
ETR: 11/15/22 12:00 pm MST

ASIST

Calmont Truck Centre, Inc. - Edmonton (Volvo)

11403 - 174th Street Edmonton, AB T5S 2P4
Phone: (780) 451-2680 - Fax: (780) 454-5096



Case Number: 16349543 - Repair Order Number: 9031906
Purchase Order Number: PO REQUIRED

Service Writer: Department **, ** Calmont Service - Case Date: 11/07/22 04:45 pm MST

Eco Groundworks		Unit #: E22132	
Address: 20907 107 AVE NW EDMONTON, AB	Asset: 2022 Volvo WIA	Kilometers 59,436	
Phone:	Serial #: NN308885	Warranty Start: 6/14/2021	
Fax:	VIN: 4V5WC9DF6NN308885	In Service: 1 Year 5 Months	
Cust #: T7832	Engine: D11		
	Engine Hours: 2017		



Complaint:
UNIT WILL NOT BUILD AIR, POSSIBLE COMPRESSOR, VAS DRIVE SHAFT REMOVED, TOE IN

Operation	Operation	Labor	Parts	Core Charge	Total
1	1-Location IN: _____ Location OUT: _____ SP/Recalls CK _____ ECM Reading: _____ JP _____	\$0.00	\$0.00	\$0.00	\$0.00
2	CHECK AND ADVISE UNIT WILL NOT BUILD AIR (POSSIBLE COMPRESSOR, VAS) Complaint: CHECK AND ADVISE UNIT WILL NOT BUILD AIR (POSSIBLE COMPRESSOR, VAS) Cause: FROZEN WATER IN THE AIR TANKS AND FAULTY AIR DRYER Correction: THAW OUT AIR SYSTEM AND RECONNECT. DRAIN TANKS. VERIFY REPAIRS TUESDAY AM	\$366.00	\$0.00	\$0.00	\$366.00
3	INSTALL REMOVED DRIVESHAFT, (TOW IN) Parts: (4.0) FLANGE SCREW, (4.0) SCREW, DRIVELINE, (4.0) SCREW, DRIVELINE Complaint: INSTALL REMOVED DRIVESHAFT, (TOW IN)	\$183.00	\$93.88	\$0.00	\$276.88
4	PERFORM SPECIFIED SERVICE PROGRAM AS PER BULLETIN S7654 DRIVE AXLE OIL [UNDER WARRANTY] Parts: (4.0) SPIRAX S6 AXFRME 75W-90 946ML Complaint: PERFORM SPECIFIED SERVICE PROGRAM AS PER BULLETIN S7654 DRIVE AXLE OIL	\$0.00	\$65.36	\$0.00	\$0.00

5	REPLACE AIR DRYER ASSEMBLY - COMPRESSOR NEVER UNLOADS Parts: (1.0) AIR DRYER Complaint: REPLACE AIR DRYER ASSEMBLY - COMPRESSOR NEVER UNLOADS Cause: FAULTY AIR DRYER ASSEMBLY Correction: REPLACE AIR DRYER ASSEMBLY	\$549.00	\$2,209.12	\$0.00	\$2,758.12
---	--	----------	------------	--------	------------

Notes: [11/10/2022 at 02:26 pm MST] - Unit E22132 was checked in at Calmont Truck Centre, Inc. - Edmonton (Volvo), arrival time: 11/10/2022 at 02:10 pm MST. Repair status set to Checked-in.

[11/10/2022 at 02:33 pm MST] - Unit E22132 was checked in at Calmont Truck Centre, Inc. - Edmonton (Volvo), arrival time: 11/10/2022 at 02:10 pm MST. Repair status set to Checked-in.

[11/14/2022 at 01:58 pm MST] - Approval Requested for the estimate version 1, total \$721.14. View the estimate. NOTE: Good afternoon, Please see the attached estimated cost for what was found on the unit. After diagnosing it appears that the air tanks were full of water and froze. They have thawed and we would like to keep the unit overnight so we can take another look in the morning and confirm everything is still working correctly. Thank you!
 Repair status set to Hold (auth).

[11/15/2022 at 10:45 am MST] - Approval Requested for the estimate version 2, total \$3,663.28. View the estimate. NOTE: Good morning, We checked this unit over this morning. Found the unit does build air but the air compressor never unloads, and the air dryer never purges. Diagnosed this issue and found the air dryer assembly is at fault. Please review the updated estimate and advise on how you would like to proceed. Thank you!
 Repair status set to Hold (auth).

Parts: \$2,303.00
Labor: \$1,098.00
Core: \$0.00
Haz. Waste: \$0.00
Shop: \$87.84
Freight: \$0.00
Tax: \$174.44
TOTAL: \$3,663.28

This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: _____ DATE: ____/____/____