

#61  
INVOICE

KAL TIRE  
14720 YELLOWHEAD TRAIL NW  
EDMONTON, AB  
T5L 3C5  
Phone: 780-451-5417  
Fax: 780-451-3311

Invoice #: 087108630  
Order Date: Aug 12 2021  
Completed Date: Aug 12 2021  
Page: 1  
Team Member: MWATTERS

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

*JRC*

Year: 2022  
Make: VOLVO  
Model: TRACTOR  
Unit: 525  
Lic #: CJN2158  
Prov: AB  
VIN: 4V5WC9DF6NN308885  
Mi/KM: 12859

*525*  
*57003*

Qty	Product Code	Description	Price	Unit	Amount
1	TRE	22.5"/24.5" TRUCK TIRE REPAIR	51.40	EA	51.40
1	LRI				
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	SHOP	SHOP SUPPLIES	2.95	EA	2.95
1	164	*10" CT10HD RADIAL PATCH(2 1/2 X 3 1/4)	11.45	PCS	11.45
1	251-1UL	*20" 5/16 WIRE LEAD STEM PLUG / INSERT	5.76	PCS	5.76

Additional Mandatory Items

DRIVERS NAME: KEITH CHARTRANV

Tire Position(s)

LRI

**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.**

Initials

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 \$75.14, 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	71.56
AB GST/HST	3.58
Total	75.14
Balance	75.14

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: Aug 12 2021 10:13  
Driver: KEITH CHARTRANV  
Phone: \_\_\_\_\_

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

Page: 1  
Invoice #: 087108630  
Invoice-2.6.16

**Asset Ready: Unit #E22132 Volvo WIA at Calmont Truck Centre, Inc. - Edmonton (Volvo)**  
[14427037]

Calmont Truck Centre Edmonton  
<cases+2e60cabe71116bd8463f5a37941e5d3034695405@replies.decisivapps.com>  
Fri 6/25/2021 7:27 PM

To: Justin Robinson <Justin@ecogroundworks.ca>

Asset Ready: Case 14427037.

NOTE: truck completed and put up front and keys went under the battery box

**Reply to this email or click on the link to comment on this case**  
<https://estimates.decisiv.net/invitations/52b71812d386ccd537140822d5718a4c6f92c5d0>

**Case Information:**

**ID:** 14427037  
**Service Loc:** Calmont Truck Centre, Inc. - Edmonton (Volvo) - Edmonton  
**Created:** 6/25/2021 at 08:36 am MDT (Rebecka Kowal)  
**Status:** Complete (here)  
**Repair Order Number:** 9026929

**Customer Information:**

**Company:** Eco Groundworks  
**Address1:** 20907 107 AVE NW  
**Address2:** EDMONTON AB  
**Phone:**

*SQS*

**Vehicle Information:**

**Serial:** NN308885  
**Unit:** E22132  
**Chassis ID:** NR-308885  
**Warranty Start Date:** 2021-06-14 12:00:00 UTC  
**Info:**  
**VIN:** 4V5WC9DF6NN308885  
**Year:** 2022  
**Make:** Volvo  
**Model:** WIA  
**Mileage:** 2689 kilometers  
**Driver:**  
**Location:**

CUSTOMER #: T7832  
 UNIT# 525  
 595502 ALBERTA LTD  
 CO GROUP CANADA  
 0907-107 AVE

EDMONTON, AB T5S 1W6  
 PHONE: 780-757-0644  
 FAX: 780-996-0552 CELL: 780-297-7690

9028960

INVOICE

PAGE 1

**CALMONT**

Calmont Truck Centre Ltd.

11403-174 Street  
 Edmonton, AB T5S 2P4  
 Phone: 780-451-2680  
 Fax: 780-454-5096  
 Toll Free: 1-800-252-7902  
 www.calmont.ca

SERVICE ADVISOR: 10109 MATTHEW HAASE

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG	
WHITE	22	VOLVO VNR64T300	4V5WC9DF6NN308885		27237/27237	308885	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
4 JUN 21 DD			00:00 15 JAN 22	warranty	183.00	CASH	03 FEB 22

R.O. OPENED READY  
 OPTIONS: ENG:D11 TRN:ISHIFT 1)ECO ON DOOR  
 2)CONTACT: JUSTIN

2:51 14JAN22 11:37 03FEB22	LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
----------------------------	------	--------	------	------	-------	------	-----	-------

REPAIR ENGINE LIGHT  
 CAUSE: HEATED DEF LINE FAILED  
 2589030227 AFTERTREATMENT DIESEL EXHAUST FLUID  
 (DEF) LINE, ELECTRICALLY HEATED, REPLACEMENT  
 (TANK TO DOSING VALVE)  
 10891 WVOL 0.00 (N/C)  
 101155 WVOL 0.16 (N/C)  
 101094 WVOL 0.27 (N/C)  
 10696 WVOL 0.17 (N/C)  
 0.60 (N/C)

1 21575192 HOSE  
 1700160301 DIAGNOSTIC TIME  
 10696 WVOL 1.40 (N/C)  
 FC: PART#: 21575192 COUNT: 1  
 CLAIM TYPE: 1  
 AUTH CODE:

*525*  
*JR*

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00  
 16919 TOOK CHARGE OF UNIT. BROUGHT IN, CONNECTED THE COMPUTER AND  
 PRINTED THE CODES. ACTIVE P20BA00 FOR HEATED DEF LINE PERFORMANCE AND  
 P20E892 FOR DEF PRESSURE TOO LOW. FOUND THE DEF PUMP WASN'T BUILDING  
 ANY PRESSURE. RAN THE TEST FOR THE PUMP AND IT WAS WORKING. CHECKED THE  
 LINES AND FOUND THE DEF LINE FROM THE TANK TO THE PUMP WAS BROKEN AND  
 LEAKING. REMOVED AND REPLACED DEF LINE. CLEARED FAULTS AND TESTED. PUMP  
 BUILDS DEF PRESSURE TO 130 PSI AND HOLDING. CHECKED FOR LEAKS. OK. ROAD  
 TESTED UNIT. GOOD.

JUST: 0.00 14JAN22 12:51 SA: 10391

CONTACT: \*\*\*\*\*

Terms: Net 10th of month following.  
 Interest of 2% (26.4% per annum) if overdue.

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE



525

CUSTOMER #: T7832  
UNIT# 525  
1595502 ALBERTA LTD  
ECO GROUP CANADA  
20907-107 AVE

EDMONTON, AB T5S 1W6  
HOME: 780-757-0644  
BUS: 780-996-0552 CELL: 780-297-7690

9028960

\* INVOICE\*

PAGE 1

**CALMONT**

Calmont Truck Centre Ltd.

11403-174 Street  
Edmonton, AB T5S 2P4  
Phone: 780-451-2680  
Fax: 780-454-5096  
Toll Free: 1-800-252-7902  
www.calmont.ca

SERVICE ADVISOR: 10391 REBECCA KOWAL

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
14JUN21 DL	22	VOLVO VNR64T300	4V5WC9DF6NN308885		16919/27237	308885
R.O. OPENED	READY				PAYMENT	INV. DATE
12:51 14JAN22	09:47 19JAN22				183.00 CASH	19JAN22

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

13 CK AND ADVISE AFTERTREATMENT FAULTS -POSSIBLE DEF PUMP

CAUSE: REPLACE DEF HOSE

2720K-95-000-0024 CK AND ADVISE AFTERTREATMENT

FAULTS -POSSIBLE DEF PUMP

10891 WVOL 0.00	(N/C)
101155 WVOL 0.00	(N/C)
101094 WVOL 0.00	(N/C)
10696 WVOL 0.00	(N/C)
1 21575192 HOSE	(N/C)
LABOR: 0.00	(N/C)
OTHER: 0.00	(N/C)
TOTAL LINE B:	0.00

PARTS: 16919

10891 - Printed fault codes.

101155 -Connected the computer and printed the codes. Found out the DEF pump wasn't building any pressure. Ran the test for the PUMP and it was working. Checked the lines and found out the DEF inlet line from the DEF level sensor to the pump was broken. Attached the PIC on the ASIST. Parts on order.

101094- Thawed DEF tank and brought unit into shop. Replaced the broken DEF tank lines. Attempted to run DEF pressure build up test but pump is not turning on. Pump is not turning on.

10696 - Ran DEF pressure test, unit is building DEF pressure to 130 psi and holding. Checked for leaks. Ok. Road tested unit. Good. Parked up front. Keys on board.

\*\*\*\*\*

EST: 0.00

14JAN22 12:51 SA: 10391

CONTACT:

\*\*\*\*\*

\*\* PO NO.: PO REQUIRED \*\*

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Terms: Net 10th of month following.  
Interest of 2% (26.4% per annum) if overdue.

CUSTOMER SIGNATURE

CUSTOMER COPY

CUSTOMER #: T7832

UNIT# 525

595502 ALBERTA LTD

ECO GROUP CANADA

20907-107 AVE

EDMONTON, AB T5S 1W6

HOME: 780-757-0644

BUS: 780-996-0552

CELL: 780-297-7690

9028960

\*INVOICE\*

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SERVICE ADVISOR: 10391 REBECCA KOWAL

**CALMONT**

Calmont Truck Centre Ltd.

11403-174 Street

Edmonton, AB T5S 2P4

Phone: 780-451-2680

Fax: 780-454-5096

Toll Free: 1-800-252-7902

www.calmont.ca

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
WHITE	22	VOLVO VNR64T300	4V5WC9DF6NN308885		16919/27237	308885
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
4-JUN21 DD			00:00 15JAN22	SEE BELOW	183.00	CASH
R.O. OPENED	READY	OPTIONS: ENG:D11 TRN:ISHIFT 1)ECO ON DOOR 2)CONTACT: JUSTIN				
2:51 14JAN22	09:47 19JAN22					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
DEF FAULTS							

\*\*\*OUR HOURS OF OPERATION ARE\*\*\*  
 7:00AM-9:00PM MON- FRI 7:30AM-6:00PM SAT  
 THE EVENT OF AN EMERGENCY CALL 1-800-528-6586  
 WE ALSO OFFER ROAD SIDE AND OFF SITE SERVICES  
 CALL THE MAIN LINE 780-451-2680 FOR DETAILS  
 DID YOU KNOW WE OFFER PARTS/SERVICE IN NISKU

DESCRIPTION	TOTALS
LABOUR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
<b>PLEASE PAY THIS AMOUNT</b>	<b>0.00</b>

Terms: Net 10th of month following.  
 Interest of 2% (26.4% per annum) if overdue.

CUSTOMER SIGNATURE



CUSTOMER #: T7832  
 UNIT# 525  
 595502 ALBERTA LTD  
 CO GROUP CANADA  
 0907-107 AVE  
 EDMONTON, AB T5S 1W6

PHONE: 780-757-0644  
 FAX: 780-996-0552 CELL: 780-297-7690

9029581

\* INVOICE \*

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**CALMONT**

Calmont Truck Centre Ltd.

11403-174 Street  
 Edmonton, AB T5S 2P4  
 Phone: 780-451-2680  
 Fax: 780-454-5096  
 Toll Free: 1-800-252-7902  
 www.calmont.ca

SERVICE ADVISOR: 10391 REBECCA KOWAL

UNIT #	YEAR	MAKE/MODEL	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE	TAG
WHITE	22	VOLVO VNR64T300			4V5WC9DF6NN308885			30414/30414	308885	
4JUN21 DD					16:00 27MAR22	SEE BELOW	183.00	CHG	18MAR22	

R.O. OPENED  
 5:01 17MAR22 20:54 18MAR22  
 LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

Timing cover, cleaned gasket surface, installed cover with new gasket  
 and torque, installed valve cover with new lower gasket, replaced cam  
 sensor o-ring, washed engine and ran unit no leaks found job complete  
 \*\*\*\*\*

ST: 0.00 18MAR22 10:33 SA: 10391  
 CONTACT: \*\*\*\*\*

ST: 0.00 18MAR22 10:28 SA: 10391  
 CONTACT: \*\*\*\*\*

ST: 0.00 17MAR22 15:13 SA: 10391  
 CONTACT: \*\*\*\*\*

ST: 0.00 17MAR22 15:01 SA: 10391  
 CONTACT: \*\*\*\*\*

\* PO NO.: PO REQUIRED \*\*  
 4ways inop, check air system,  
 replace air dryer filter

\*\*\*OUR HOURS OF OPERATION ARE\*\*\*  
 7:00AM-9:00PM MON- FRI 7:30AM-6:00PM SAT  
 THE EVENT OF AN EMERGENCY CALL 1-800-528-6586  
 WE ALSO OFFER ROAD SIDE AND OFF SITE SERVICES  
 CALL THE MAIN LINE 780-451-2680 FOR DETAILS  
 DID YOU KNOW WE OFFER PARTS/SERVICE IN NISKU

Terms: Net 10th of month following.  
 Interest of 2% (26.4% per annum) if overdue.



CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOUR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

GST No. R121090518

CUSTOMER COPY





Repair Work Orders

Unit #	Make/Model #	Date	Hour meter	Odometer
525	Volvo Dump	Wed 7/17/02		30371km

Repairs done Replace Plastic Bumpers Right hand corner weld Assembly (Bumpers)  
 Repaired best possible

Handwritten notes on lined paper:

1

PO PO

Mechanics Name  
 Mechanics Signature







DIVISION OF UAP INC.  
 103 - 10404 99 AVE  
 FORT SASKATCHEWAN, AB T8L 3M2  
 (780) 992-0277  
 GST #: 105436570

Date: 09/19/2022  
 Page: 1/1  
 Invoice# EDM00296864310

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

Employee: 5021, DANIELA  
 Sales Rep: 2392, salesman  
 Accounting Day: 16

Line	Part Number	Description	Quantity	Price	Net	Total	T	TDE
7791	NGF	HD OIL FILTER (ALL)	6.00	52.13	28.1900	169.14	T	6.00
036	ENV	FILTERS 8 IN AND MORE ( )	6.00	1.00	1.0000	6.00	T	152.64
400106	NGF	SPIN-ON LUBE ( )	3.00	92.12	50.8800	3.00	T	3.00
036	ENV	FILTERS 8 IN AND MORE ( )	3.00	1.00	1.0000	227.07	T	227.07
600447	NGF	FUEL FILTER ( )	3.00	137.33	75.6900			
		* 2 OF 7791 VIA DC, 400106 VIA DC *						
		* 600447 VIA WINNIPEG AND CAMBRIDGE *						
		* SHIP COMPLETE *						

Subtotal	GST - AB 5.0000%	557.85	27.89
Total	Charge Sale	585.74	585.74

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: 22-400-507  
 Terms: NET30FM SC

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

Project-26  
 - 112st & Beaumont

585



**FORT GARRY INDUSTRIES LTD.**  
 16230 118TH AVE  
 EDMONTON AB T5V 1C6

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

Invoice: **F9561658**  
 \* T5536522  
 Pick Ticket:  
 Date: Aug 15, 2022  
 Page: 1

**Invoice**

GST#: 10185 1509 RT 08:18:37

**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 **PST #:**  
 Sales #: 089 **Unit:**  
**Filled By:** TCZ **Picked By:** BGM

**Customer P/O:** 22-400432  
**Payment:** Account  
**Ship Via:** Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
032	4329012482 AIR DRYER CART, COALES, WSPECIAL THREAD			EACH	2	2		114.25	228.50
<p>Print Name: _____            Signature: _____</p>									

*SES*  
*SES*  
*SES*

**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 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 wish to 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@fgild.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

**Subtotal:** 228.50  
**GST:** 11.43  
**Invoice Total:** 239.93

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

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy



**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  
SH000340673

Date  
Aug 25, 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 8/25/2022	PO Number 22-400-463	Order No. ORD0158649	Ship Via PICK UP
-----------------------	----------------------	-------------------------	-------------------------	-------------------------	---------------------

Part Number	Qty. Ordered	Qty. Shipped	Qty. Backord.	Description
P551838	6	6	0	F/W/S/FILTER CROSS BF46182-O
Napa 3995				<i>#ES</i>
Fuel				
Water				
Separator				
for Valves				<i>JK</i>
				<i>Unit # ?</i>

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



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  
SH000341965

Date  
Sep 12, 2022

Page  
1

Entered By: ORDER2

#### 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-7802977690	Customer No. 7364	Order Date 8/23/2022	PO Number 22-400-459	Order No. ORD0158524	Ship Via CALL WHEN IN
----------------------------------	----------------------	-------------------------	-------------------------	-------------------------	--------------------------

Part Number	Qty. Ordered	Qty. Shipped	Qty. Backord.	Description
P606720	3	3	0	AIR FILTER
<i>Volvos</i>				
<i>#525</i>				

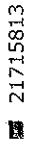
Comment:  
7802977690

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





21715813

VOLVO

VOL

9126

Shop@NAPAOnline

**Search Results for: 23856886**

Click on a part number from the list below to see the part's detail:

*Hover over each part for more information*

Part Number	Manufacturer	Abbr.	NAPA Part Number	Lead Time
-------------	--------------	-------	------------------	-----------

Shop@NAPAOnline

600447

VOL

VOLVO

Not what you're looking for?

Try another part number:

GO

Enter the part number with no dashes, slashes, or other marks.

Use Letters and Numbers only.

For reference only. There are no express or implied warranties with respect to products selected by size, feature or cross reference. Warranties only apply to products selected according to the Vehicle Application Listing. No product has been certified or warranted for Aviation use.

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 Warranty | Disclaimer



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

PLEASE REFER TO THIS NUMBER  
 WHEN MAKING ENQUIRIES

CASH-00 359910-00 PST

S H I P T O

\*\*\* CASH SALE \*\*\*

Date	09/16/22	Loc	01	Invoice No.	310612
Time	13:48	Customer P.O.		Sales ID	BUL
Loaded by:		Checked by:		Delivered by:	

Ordered	Shipped	U/M	Item Number	Description	Quantities	Price	U/M	Amount	Tax
4		EA	21218RF	2X12-18' RGH D.FIR	4	86.220EA		344.88	T 1
				Total Weight: 475.20	VISA	362.12			
<div style="display: flex; justify-content: space-around;"> <div style="border: 2px solid red; border-radius: 50%; padding: 10px;">SFS</div> <div>SFH</div> <div>SFB</div> </div> <p style="font-size: 2em; margin-top: 10px;">JR</p>									
<b>Total</b> Amount \$362.12 Sep 16, 2022 13:48:52 VISA *****2045 TID: IC004460 Auth#: 005384 Sequence: 001 947 Batch: 001 Response: 01-027 Entry: Chip (C)						<b>Sub Total</b> 344.88 G.S.T. 17.24 P.S.T. .00		<b>TOTAL</b> <span style="font-size: 1.5em;">↑</span> 362.12	

TRANSACTION RECORD  
 SUPERIOR LUMBER LTD  
 5110 68 AVE NW  
 EDMONTON AB

**Purchase**

Approved

Important: Retain this copy for your record

Cardholder copy

I acknowledge having received the goods in the above 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.

G.S.T. Reg. No. R109121285

*Thank You*

**CUSTOMER'S COPY**

RECEIVED IN GOOD ORDER BY



050002296

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

Time: 13:19 Invoice Number 296-860781  
Date: 08/23/2022  
Page: 1/1 eInvoice# EDM00296860781

Employee: 5010 , SHELBY  
Sales Rep: 2392 , salesman  
Accounting Day: 20

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

Part Number	Line	Description	Quantity	Price	Net	Total
D106	NGF	SPIN-ON LUBE ( )	1.00	92.12	50.8800	50.88 T
5	ENV	FILTERS 8 IN AND MORE ( )	1.00	1.00	1.0000	1.00 TDE
B1	NGF	HD OIL FILTER (ALL)	2.00	52.13	28.1900	56.38 T
5	ENV	FILTERS 8 IN AND MORE ( )	2.00	1.00	1.0000	2.00 TDE

*JR SES*

Delivery:  
Attention:  
Tax Exemption:  
PO#: 22-400-455  
Terms: NET30FM SC

Subtotal 110.26  
GST - AB 5.0000% 5.51  
  
Total 115.77  
Charge Sale 115.77

Customer Signature  
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  
GSI #: 105436570

Time: 08:51 Invoice Number 296-860880  
Date: 08/24/2022  
Page: 1/1 eInvoice# EDM00296860880

Employee: 5019 , NICHOLAS  
Sales Rep: 2392 , salesman  
Accounting Day: 21

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

Part Number	Line	Description	Quantity	Price	Net	Total
26	NGF	AIR FILTER ( )	1.00	289.33	159.0900	159.09 T

*JR SES*

Delivery:  
Attention:  
Tax Exemption:  
PO#: 22-400-457  
Terms: NET30FM SC

Subtotal 159.09  
GST - AB 5.0000% 7.95  
  
Total 167.04  
Charge Sale 167.04

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

CUSTOMER COPY



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

PLEASE REFER TO THIS NUMBER  
 WHEN MAKING ENQUIRIES

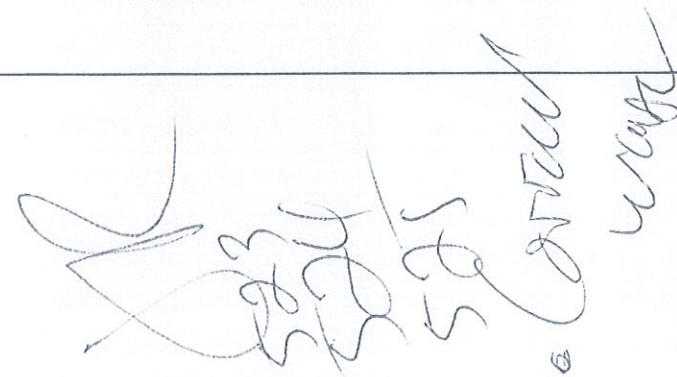
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\*\*\* CASH SALE \*\*\*

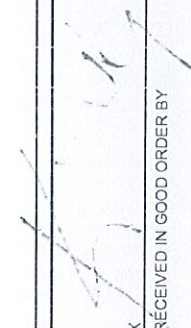
Date	09/16/22	Loc	01	Invoice No.	310612
Time	13:48	Customer P.O.		Sales ID	BUL
Loaded by:		Checked by:		Delivered by:	

Ordered	Shipped	U/M	Item Number	Description	Quantities	Price	U/M	Amount	T L a o X C
4	4	EA	21218RF	2X12-18' RGH D.FIR	4				1
				Total Weight: 475.20	VISA				
									

#525

Sub Total	
G.S.T.	
P.S.T.	
<b>TOTAL</b>	<b>→</b>

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 (1½%) 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.

X   
 RECEIVED IN GOOD ORDER BY

G.S.T. Reg. No. R109121285

Thank You

SHIPPING COPY

# ASIST

## Calmont Truck Centre, Inc. - Edmonton (Volvo)

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



Case Number: 16035889 - Repair Order Number: 9031036

Purchase Order Number: PO REQUIRED

Service Writer: Kowal, Rebecka - Case Date: 08/11/22 10:43 am MDT

FLEET COPY: 1  
POSTED: 08/11/22 07:56 pm MDT  
ETR: 08/11/22 08:00 pm MDT

### Eco Groundworks

Address: 20907 107 AVE NW  
EDMONTON, AB

Phone:

Fax:

Cust #: T7832

22-400-434

Unit #: E22132

Asset: 2022 Volvo WIA

Kilometers 45,319

Serial #: NN308885

Warranty Start: 6/14/2021

VIN: 4V5WC9DF6NN308885

In Service: 1 Year 1 Month

Engine: D11

Engine Hours: 1605



NN308885

525

**Complaint:**  
OVER HEATING, MOISTURE IN AIR SYSTEM, HOOD INSULATION

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	CK AND ADVISE OVER HEATING - CUSTOMER ADVISED POSSIBLE FAN CLUTCH ISSUE Parts: (1.0) FAN CLUTCH	\$549.00	\$807.00	\$0.00	\$1,356.00
3	CHECK AND ADVISE EXCESSIVE MOISTURE IN AIR SYSTEM Parts: (1.0) FILTER CARTRIDGE	\$128.10	\$359.53	\$0.00	\$487.63
4	CHECK AND ADVISE HOOD INSULATION FELL OFF - INSULATION IS BEHIND PASSENGER SEAT Parts: (1.0) PERMATEX HEAVY DUTY SPRAY	\$183.00	\$16.69	\$0.00	\$199.69

**Notes:** [8/11/2022 at 10:55 am MDT] - Unit E22132 was checked in at Calmont Truck Centre, Inc. - Edmonton (Volvo), arrival time: 8/11/2022 at 10:44 am MDT. Repair status set to Checked-in.

[8/11/2022 at 07:56 pm MDT] - Approval Requested for the estimate version 1, total \$2,217.74. View the estimate. NOTE: Good evening just a heads up that we have diag your truck and attached is the estimate for the parts and labour you repair. Please see attached and let me know if we may proceed Emma Repair status set to Hold (auth).

Parts: \$1,183.22  
 Labor: \$860.10  
 Core: \$0.00  
 Haz. Waste: \$0.00  
 Shop: \$68.81  
 Freight: \$0.00  
 Tax: \$105.61  
**TOTAL: \$2,217.74**

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: \_\_\_/\_\_\_/\_\_\_

no check  
af

# Repair Work Orders

Unit #	Make/Model #	Date	Hour meter	Odometer
625	Volvo	Sept 19/22	1841	53849

## Repairs done

- change BOARD
- Grease tailgate & Boom
- Filled hydraulic fluid
- Washed truck
- greased unit front to back.

Wayne Altenburg

Mechanics Name \_\_\_\_\_

Mechanics Signature \_\_\_\_\_

