



Brandt Tractor Ltd.
10330 - 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts
Invoice



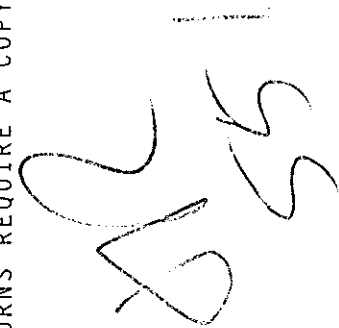
JOHN DEERE

S ECO GROUNDWORKS
O 20907 107 AVENUE
L EDMONTON AB T5S 1W5 CA
D
T
O

S ECO GROUNDWORKS
H JUSTIN 780-297-7690
I HOLD FOR P/U
P
T
O

PAGE	1	
CASH CHG.	OTHER	
	X	
ACCT. NO	30000214	

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
608	22-400464	01631831	780-757-0644	25AUG22	15:59	06 4661489

ORDERED	QUANTITIES	SHIPPED	B/O	V	PART NUMBER	DESCRIPTION	BIN	PRICES			
								LIST	NET	EXTENSION	
1	N				8980274560	SENSOR	09E05C	173.59	173.59	173.59	HRS: 173.59
1	N				1096301410	GASKET	12D01F	7.09	7.09	7.09	7.09
Tax ID: EDMONTON C&F PARTS DEPARTMENT OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 10:30PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK											
											
								* GST No. 899544779		* 9.03	
								* TOTAL GST/HST			

TERMS: NET 30 DAYS FROM DATE OF INVOICE	SHIP VIA P / U	DESCRIPTION	ACCOUNT	AMOUNT
		PARTS TAXABLE		
		PARTS NONTAXABLE		180.68
		MISC TAXABLE		
		MISC NONTAXABLE		
		SALES TAX		

SIGNATURE _____ DATE _____ PLEASE PAY THIS TOTAL ▲ 189.71

TITAN SUPPLY
5135 67 AVE NW
EDMONTON, AB T6B 2R8
(486) 481-1122

SALE

Batch #: 465 REF#: 00000001
09/14/22 SEQ: 465001001001 08:36:19
APPR CODE: 012253
VISA *****2045C

TS LP dba TITAN SUPPLY
5135-67 AVE NW
EDMONTON, ALBERTA T6B 2R8
Phone: (780) 481-1122
Fax: (780) 481-1503

Order Confirmation

Page	1
Order #	1447223
Order Date	09/14/22
Cust P/O	PAID VISA

Ship To: 00000
ECO GROUNDWORKS

55229 BOYSDALE RD
FORT SASK
Phone: (780) 297-7690
Fax: -
Contact: JUSTIN

AMOUNT \$34.94

00 - APPROVED - 001

SCOTIABANK VISA
AID: A000000031010
FVR: 00 80 00 80 00
FS: E8 00

JL

Via: PICKED UP FRONT Freight: Collect Slsprn: 19 Loc: 01

CUSTOMER COPY

QTY	U/M	Qty Ord	Price	Extension
	EA	4.0	3.01	12.04
	EA	4.0	5.31	21.24
PLASTIC JACKET				
Total Weight: 2.40				
34.94				
<p>33.28</p> <p>1.66</p> <p>0.00</p> <p>-34.94</p> <p>0.00</p>				

PLEASE REPORT ALL DISCREPANCIES WITHIN ONE WEEK OF RECEIPT OF GOODS.

PRODUCT RETURNS WILL NOT BE ACCEPTED WITHOUT RECEIVING PRIOR APPROVAL IN THE FORM OF AN RMA AND WILL BE SUBJECT TO A 20% RESTOCKING FEE. ANY RETURNS WITHOUT AN APPROVED RMA WILL NOT BE ACCEPTED.



Wearpro Equipment and Supply
 30 Manitoba Court
 Spruce Grove, Alta
 T7X 0V5
 Ph. (780) 960-1452
 Fx. (780) 960-1453
 Email - sales@wearproequipment.com

Work Order S20471
 Page 1 of 1
 Order Date : 09/08/2022
 CLERK: Caleb
 AREA : DK N. Edmonton,

SOLD TO:

ECO Ground Works
 20907 107 Ave NW
 Edmonton AB T5S 1W6

Phone (780) 757-0644
 Fax
 P.O.

SHIP TO:

CUSTOMER PICK-UP

Tax # 865994206

CASH ACCT

Ordered Justin

Part Number	Description	Ordered	Back Ordered	Qty	Price	Total
107-3350	H.D. Flared Tooth - J350 (8J3350)			4	51.69	206.76
8E6358	Pin (9J2358/9W2678) - J350/R350			4	3.65	14.60
8E6359	Retainer, jacketed (6Y9459) - J350/J450/R300/R350			4	5.44	21.76

4 teeth
 4 pins
 4 washers

unit 551
 Hitachi 225
 Teeth for Dissy
 Bashed

WEARPRO EQUIPMENT & SUPP
 30 MANITOBA CT
 SPRUCE GROVE, AB T7X0V5
 780 1452

SALE

MID: 5665139
 TID: 003
 Batch #: 251001
 RRN: 00000001
 15:39:08

VISA
 Chip
 *****2045

AMOUNT \$255.28
 APPROVED

SCOTIABANK VISA
 AID: A000000031010
 TVR: 00 80 00 80 00
 TSL: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
 ISSUERS AGREEMENT WITH CARDHOLDER
 AGREEMENT WITH ISSUERS
 WITH CARDHOLDER
 THANK YOU / MERCI

CUSTOMER COPY	\$243.12
	\$12.16
	\$0.00
CAD	\$255.28
CAD	\$0.00
CAD	\$255.28

all ordered items are non-returnable.
 y apply.



THE BOLT SUPPLY HOUSE LTD.
Industrial Products

visit us at www.boltsupply.com

Shipped From: BOLT SUPPLY EDMONTON NORTH
11734 156 STREET
EDMONTON, AB T5M 3T5
Tel: (780)451-1220 Fax: (780)455-0237

Ship To COD EDMONTON NORTH 11734 - 156 ST EDMONTON, AB T5M 3T5	Bill To COD EDMONTON NORTH 11734 - 156 ST EDMONTON, AB T5M 3T5	Tel:
--	--	-------------

Request Date	08/29/22
Customer #	9920
PO #	ECO GROUNDWORKS
Reference	
PO Date	08/29/22
Placed by	
Page #	1
Written By	Gorden Springel
Sales Rep	CASH ACCOUNT
Ship Via	PICK UP
Picked Date	09/01/22
Terms	Immediately

Line #	Product And Description	UPC	Item#	Bin	Location	Quantity Ordered	Quantity B.O.	Quantity Shipped	Received
1	SBL1.4 1 X 4 SCRAPER BLADE BOLL	06593				16	0	16	
2	NH2H1 1"-8 A194 2H HEX NUT	21846				16	0	16	

Handwritten notes:
 #551 (circled)
 Bolts for Hitchh.
 gas
 Clean out - Bucket

BOLT SUPPLY HOUSE#4
 11734 156TH ST
 T5M3T5
 AB
 EDMONTON
 20092742
 QC2009274203

SALE

09-01-2022
 Acct # *****2045
 Card Type VI
 Exp Date **/**
 A000000031010
 SCOTIABANK VISA

Trace # 530018
 Inv. # 7858600
 Auth # 026812
 RRN 001001387

Sale \$163.61
 TOTAL \$163.61
 3000c 35.29
 0000c 120.53

Extended Amount
 3001 *
 Retain this copy for your records
 Customer copy

GST# 889987699RT001

NONSTOCK AND SPECIAL ORDER ITEMS ARE NON-RETURNABLE. STOCK ITEMS RETURNED M
 APPROVED BY BRANCH AND ARE SUBJECT TO A 20% RESTOCKING CHARGE PLUS
 RETURNS ON CASH SALES MUST BE ACCOMPANIED BY THE ORIGINAL
 ANY CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS OF RECE

PICK TICKET # 7858600-00

Reprint



Bosch Hydraulic Connections Ltd. Main
18141 - 111 Ave.
Edmonton, AB T5S-2P2

780-413-0904

Bill To:

ECO GROUNDWORKS/1595502 ALBERTA
PO BOX 65573
HOLLICK KENYON PO
EDMONTON, AB T5Y 0M5
1-780-757-0644

Ship To:

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

PACKING LIST

Invoice Number	
5249077	
Invoice Date	Page
2022-08-08 09:51:41	1 of 1
ORDER NUMBER	
1285352	

Unit 551
ARC

Customer ID: 17591

Ordered By: Justin Robinson

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
22-400-418	NET 30	2022-09-07	2022-09-07	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2022-08-08 09:11:12	3269047	House. Account	KNEMETH

Quantities		Item ID	Item Description	Pricing UOM	Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Unit Size			

Carrier: CUSTOMER PICK UP Tracking #: _____

1.0 1.0 0.0 EA 0.0 EA KH-201-04 PURGED HOSE ASSEMBLY EA 54.4616 54.46
1.0 585 MM OAL

Contract Bin:

6.0 6.0 0.0 EA 0.0 EA AC-CW-1218 COPPER WASHER 12MM ID 18MM OD EA 1.6506 9.90

Contract Bin:

6.0 6.0 0.0 EA 0.0 EA AC-CW-0812 COPPER WASHER 8MM ID 12MM OD EA 0.7686 4.61

Contract Bin:

Shipment Accepted By: Justin Robinson

Total Pieces:	13.0	Total Lines:	3	Total Weight:	1.2	SUB-TOTAL:	68.97
						GST # 898877352:	3.45
						AMOUNT DUE:	72.42

Received in Good Order

Signed _____

Print Name _____

Highway Diesel Parts Inc.
16631 114 Ave NW
Edmonton AB T5M 3P9
highwaydieselparts@gmail.com
GST/HST Registration No.: 787854116RT0001

UNIT 551
025 HiTech

INVOICE

BILL TO
Gary
Eco Groundworks
P. O. Box 65573
Hollick Kenyon PO
Edmonton AB T5Y 0M5

INVOICE # 3598
DATE 03/08/2022
DUE DATE 03/08/2022
TERMS Due on receipt

QTY 1

RATE 1,695.00

TAX GST

AMOUNT 1,695.00

ACTIVITY Turbocharger 8973628390 Turbocharger

Please Return Core

SUBTOTAL 1,695.00
GST @ 5% 84.75
TOTAL 1,779.75
BALANCE DUE **CAD 1,779.75**

TAX SUMMARY

RATE GST @ 5%

TAX 84.75

NET 1,695.00

595502 ALBERTA LTD
E:CO GROUNDWORKS LTD

02/08/2022

Highway Diesel Parts Inc

001069

1,695.00
84.75

GST on purchases (Input Tax Credit)

JRC

Chequing

1,779.75



ORDER CONFIRMATION

Wajax
17604 105 Avenue NW
Edmonton AB T5S 1G4

TGO 3100071243

1 (1)

Order Date	Your order number	Reference	Salesperson
27/Jul/22			HOUSE

Payer CSHTG0

Invoice address

CASH SALES EDMONTON
17604-105 AVE
EDMONTON AB T5S 2G4

Contact

Phone
Fax
E-mail

Customer CSHTG0

Delivery Address

ECO GROUNDWORKS
PAYMENT REQUIRED
EDMONTON AB T5S 2G4

Entered by Zachary Arndt

Phone 780 483 6641
Fax 780 484 4378
E-mail ZArndt@wajax.com

SS1
27 JJS
for CSHTG0

COD

Delivery method	Delivery terms	Payment terms
None	None	Cash on Delivery

Line	Item / Description	Qty	B/O Qty	U/M	Delivery date	Unit price	Amount
1	8970397771 8970397771 HCH GASKET	1.00	0.00	EA	27/Jul/22	30.92	30.92
2	8973744120 8973744120 HCH GASKET	1.00	0.00	EA	27/Jul/22	41.87	41.87
3	1096234620 1096234620 HCH GASKET	1.00	0.00	EA	27/Jul/22	9.91	9.91
4	8943706630 8943706630 ISU GASKET, OIL PIPE	1.00	0.00	EA	27/Jul/22	5.66	5.66
5	1093021060 1093021060 HCH STUD	2.00	0.00	EA	27/Jul/22	7.79	15.58
6	8973780730 8973780730 HCH STUD	2.00	0.00	EA	27/Jul/22	7.79	15.58

07-27-2022
Acct #
Exp Date
A000000031010
SCOTTABANK VISA
Trace # 410002
Inv. # 3100071243
Auth # 038444
RRN 001914002
Sale \$143.87
TOTAL \$143.87

001 APPROVED-THANK YOU
+++++
+++++

Retain this copy for your records
Customer copy

prices / amounts which are publicly available online at
train by reference. By signing or otherwise accepting this
22699921075264486 OIS606PF M3 PRD 100MLT

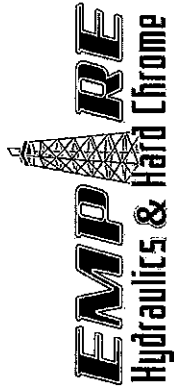
Repair Work Orders

Unit #	Make/Model #	Date	Hour meter	Odometer
551	Hitachi 225	May 26/22		

Repairs done Check Hydraulic Boom leak Lightbar Settings
Boom Lift Cylinders ~~2~~ 1/2 Size ledges a little (Purchased by Empire Corp)

Mechanics Name
Mechanics Signature





23004 112 Ave NW
EDMONTON, ALBERTA T5S 0B8

GST/HST No. 120125323

Ship To

Eco Groundworks
20907 - 107 Ave
Edmonton, AB T5S 1W6

*Paid on C.C.
Chadbo*

From: Customer Service
Fax: 780-489-3668 Phone: 780-483-8001
Toll Free: 1-888-949-9990
Email: bridget@empirehydraulics.com

Estimate

Date	P.O. No.	Estimate #	Terms
3/22/2022		30077	Due on receipt

Item	Description	Qty	Rate
Cylinder	[30077] 1x Hitachi ZX 225 Boom Lift Cylinder Model# ZX225UFLC-3 Part#4632437 S/N: HHCM1U400H00221403	1	0.00
Labor	--Leaks through top seal by bolts, may need new seals Dismantle, Un torque head bolts & nut Remove old bushings Inspect Hone & Polish Barrel Check for straightness of Rod - no charge Polish Rod (Pre & Finish) Install new Bushings & Reseal Torque on head bolts & nut Clean & Buff Parts - Assemble, Test, Paint Rechrome Rod 3.346" x 56" 6% Environmental Charge on all chroming Supply New 4x new bushings 1x new set screw		1,155.00
Chrome			582.48
Environmental			34.95
Seal Kit			437.00
Bushing			769.70
Parts - Supply new			6.98
Shop Supplies - Service			80.85
	rec'd - March 22, 2022 - brought in by customer Justin 780-297-7690 GST On Sales		5.00%
	UNIT SSI		

NOTE: Additional costs may arise to cover shop supplies or transport charges. An AMENDED Quote will be forwarded to you.

RUSH JOBS: will incur additional costs if OVERTIME is required. Please be prepared for price changes in this case

ALL CYLINDERS INCUR A 1 HR MINIMUM charge for Disassembly & Inspection including jobs cancelled after inspection has been performed.

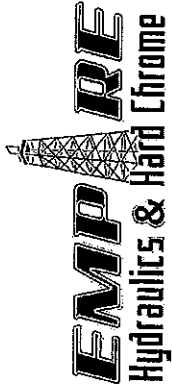
Subtotal \$3,066.96

GST \$153.35

Total \$3,220.31

PO# 22400-142 SIGNATURE

PLEASE SIGN & RETURN ESTIMATE VIA FAX OR EMAIL WITH YOUR PO#



23004 112 AVE NW
EDMONTON, ALBERTA T5S 0B8

GST/HST No. 120125323

Ship To

Eco Groundworks
20907 - 107 Ave
Edmonton, AB T5S 1W6

*Paid on
Chado C.C.*

From: Customer Service
Fax: 780-489-3668 Phone: 780-483-8001
Toll Free: 1-888-949-9990
Email: bridget@empirehydraulics.com

Estimate

Date		P.O. No.	Estimate #	Terms
3/22/2022			30076	Due on receipt
Item	Description	Qty	Rate	
Cylinder	[30076] 1x Hitachi ZX 225 Arm Cylinder Model# ZX225UFLC-3 Part#4613950 S/N: HHCMIU400H00221403	1	0.00	
Labor	--Leaks through top seal by bolts, may need new seals Dismantle, Un torque head bolts & nut Remove old bushings Inspect Hone & Polish Barrel Straighten Rod - Bent 0.015 - no charge Polish Rod (Pre & Finish) Install new Bushings & Reseal Torque on head bolts & nut Clean & Buff Parts - Assemble, Test, Paint Re chrome Rod 3.740" x 63" 6% Environmental Charge on all chroming Supply New 4x new bushings 1x new set screw		1,155.00	
Chrome			732.45	
Environmental			43.95	
Seal Kit			505.00	
Bushing			735.73	
Parts - Supply new			37.13	
Shop Supplies - Service			80.85	
	rec'd - March 22, 2022 - brought in by customer Justin 780-297-7690 GST On Sales			5.00%
	Unit 551			

NOTE: Additional costs may arise to cover shop supplies or transport charges. An AMENDED Quote will be forwarded to you.

RUSH JOBS: will incur additional costs if OVERTIME is required. Please be prepared for price changes in this case

ALL CYLINDERS INCUR A 1 HR MINIMUM charge for Disassembly & Inspection including jobs cancelled after inspection has been performed.

Subtotal \$3,290.11
GST \$164.51
Total \$3,454.62

PO# 22-400-143 SIGNATURE

PLEASE SIGN & RETURN ESTIMATE VIA FAX OR EMAIL WITH YOUR PO#



Bosch Hydraulic Connections Ltd. Main
18141 - 111 Ave.
Edmonton, AB T5S-2P2

780-413-0904

PACKING LIST

Invoice Number	
5237005	
Invoice Date	Page
2022-03-28 10:48:03	1 of 1
ORDER NUMBER	
1271932	

Bill To:

ECO GROUNDWORKS/1595502 ALBERTA LTI
PO BOX 65573
HOLLICK KENYON PO
EDMONTON, AB T5Y 0M5
1-780-757-0644

Ship To:

ECO GROUNDWORKS/1595502 ALBERTA LTI
20907 - 107 AVE
EDMONTON, AB T5S 1W6

Ordered By: Justin Robinson

Customer ID: 17591

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
22-400-146	NET 30	2022-04-27	2022-04-27	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2022-03-28 10:46:13	3255488	House. Account	GCOMISKEY

Ordered	Quantities		Item ID	Item Description	Pricing UOM	Unit Size	Unit Price	Extended Price
	Shipped	Remaining						
2.0	2.0	0.0	EA	V-BV3L-P69-12-12	EA	124.5335	249.07	

Carrier: CUSTOMER PICK UP Tracking #: _____

1.0 Ball Valve; 3-Way, -12 NPT 7250 PSI 1.0000

Contract Bin:

Shipment Accepted By: Justin Robinson

Total Pieces:	2.0	Total Lines:	1	Total Weight:	0.4	SUB-TOTAL:	249.07
						GST # 898877352:	12.45
						AMOUNT DUE:	261.52

JR
551 / ~~551~~ / 56003

Received in Good Order

Signed _____

Print Name _____



Bosch Hydraulic Connections Ltd. Main
18141 - 111 Ave.
Edmonton, AB T5S-2P2

780-413-0904

PACKING LIST

Invoice Number	
5237138	
Invoice Date	Page
2022-03-29 10:41:26	1 of 2
ORDER NUMBER	
1272067	

Bill To:

ECO GROUNDWORKS/1595502 ALBERTA LTI
PO BOX 65573
HOLLICK KENYON PO
EDMONTON, AB T5Y 0M5
1-780-757-0644

551 / 3
56000
JRC

Ship To:

ECO GROUNDWORKS/1595502 ALBERTA LTI
20907 - 107 AVE
EDMONTON, AB T5S 1W6

Ordered By: Justin Robinson

Customer ID: 17591

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
22400-149	NET 30	2022-04-28	2022-04-28	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2022-03-29 09:08:19	3255641	House, Account	GCOMISKEY

Quantities		Item ID	Item Description	Pricing UOM	Unit Size	Unit Price	Extended Price
------------	--	---------	------------------	-------------	-----------	------------	----------------

Carrier: CUSTOMER PICK UP Tracking #:

1.0	1.0	0.0	EA	KH-201-12	PURGED HOSE ASSEMBLY 32" O/A (813 MM)	EA	1.0000	149.07
-----	-----	-----	----	-----------	--	----	--------	--------

Contract Bin:

1.0	1.0	0.0	EA	KH-201-16	PURGED HOSE ASSEMBLY 32" O/A (813 MM)	EA	1.0000	203.09
-----	-----	-----	----	-----------	--	----	--------	--------

Contract Bin:

4.0	4.0	0.0	EA	A-PJ10-1212	NPT M -12 X JIC M -12	EA	1.0000	2.2995
-----	-----	-----	----	-------------	-----------------------	----	--------	--------

Contract Bin:

2.0	2.0	0.0	EA	A-PF18-1216	NPT M -12 X ORFS M -16 90°	EA	1.0000	11.9385
-----	-----	-----	----	-------------	----------------------------	----	--------	---------

Contract Bin:

2.0	2.0	0.0	EA	A-PF18-1212	NPT M -12 X ORFS M -12 90°	EA	1.0000	7.5789
-----	-----	-----	----	-------------	----------------------------	----	--------	--------

Contract Bin:

2.0	2.0	0.0	EA	A-PJ18-1212	NPT M -12 X JIC M -12 90°	EA	1.0000	5.2731
-----	-----	-----	----	-------------	---------------------------	----	--------	--------

Received in Good Order

Signed _____

Print Name _____



Bosch Hydraulic Connections Ltd. Main
18141 - 111 Ave.
Edmonton, AB T5S-2P2

780-413-0904

Bill To:

ECO GROUNDWORKS/1595502 ALBERTA LT
PO BOX 65573
HOLLICK KENYON PO
EDMONTON, AB T5Y 0M5
1-780-757-0644

PACKING LIST

Invoice Number	5237580
Invoice Date	2022-04-04 09:44:45
Page	1 of 2
ORDER NUMBER	1272569

Ship To:

ECO GROUNDWORKS/1595502 ALBERTA LT
55229 BOYSDALE RD
STURGEON COUNTY, AB T8L 5C5

Ordered By: Justin 780.297.7690

Customer ID: 17591

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
22-400-158	NET 30	2022-05-04	2022-05-04	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2022-04-04 08:08:16	3256146	House. Account	KNEMETH

Ordered	Shipped	Quantities		Item ID	Item Description	Pricing UOM	Unit Size	Unit Price	Extended Price
		Remaining	Unit Size						

Carrier: CUSTOMER PICK UP Tracking #:

1.0	1.0	0.0	EA	A-PF18-1212	NPT M -12 X ORFS M -12 90°	EA	1.0000	7.5789	7.58	
Contract Bin:										
1.0	1.0	0.0	EA	A-F22-1612	ORFS M -16 X ORFS F -12	EA	1.0000	9.3870	9.39	
Contract Bin:										
1.0	1.0	0.0	EA	A-F22-2016	ORFS M -20 X ORFS F -16	EA	1.0000	17.7408	17.74	
Contract Bin:										
1.0	1.0	0.0	EA	A-F40-2020	ORFS BLKD M -20 X ORFS M -20 NO NUT	EA	1.0000	20.0844	20.08	
Contract Bin:										
1.0	1.0	0.0	EA	A-F4-20	ORFS -20 BLKD LOCK NUT	EA	1.0000	5.9850	5.99	
Contract Bin:										

~~Twist Wrist~~
551 Plumbing
for Twist Wrist

Received in Good Order

Signed

Print Name



PACKING SLIP

23004 112 Avenue
Edmonton, Alberta, Canada T5S 0B8

Phone: 780-483-8001 Fax: 780-489-3668
Toll Free: 1-888-949-9990
Email: empirehy@telus.net

SHIP TO:
ECO GROUND WORKS
551

Work Order #	Date	P.O. #	Packing Slip #
30076-30077	MARCH 31 2022	22-400-143 22-400-142	22226
How Ship: CUSTOMER			

Quantity	Description
1	STICK CYL
	HITACHI 210
1	BOOM CYL
	HITACHI 210

GST/HST No. 120125323

Print Name:

Date:

Sign:



Bosch Hydraulic Connections Ltd. Main
18141 - 111 Ave.
Edmonton, AB T5S-2P2

780-413-0904

PACKING LIST

Invoice Number	
5237299	
Invoice Date	Page
2022-03-30 14:06:52	1 of 2
ORDER NUMBER	
1272268	

Bill To:

ECO GROUNDWORKS/1595502 ALBERTA LTI
PO BOX 65573
HOLLICK KENYON PO
EDMONTON, AB T5Y 0M5
1-780-757-0644

Ship To:

ECO GROUNDWORKS/1595502 ALBERTA LTI
55229 BOYSDALE RD
STURGEON COUNTY, AB T8L 5C5

Ordered By: Justin Robinson

Customer ID: 17591

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
22-400-156	NET 30	2022-04-29	2022-04-29	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2022-03-30 13:56:00	3255828	House, Account	GCOMISKEY

Ordered	Shipped	Quantities		Item ID	Item Description	Pricing UOM	Unit Size	Unit Price	Extended Price
		Remaining	UOM						

Carrier: CUSTOMER PICK UP Tracking #:

1.0	1.0	0.0	EA	KH-201-16	PURGED HOSE ASSEMBLY	EA	1.0000	247.3217	247.32
					36" O/A (914 MM)				
Contract Bin:									
2.0	2.0	0.0	EA	A-F40LN-1616	ORFS BLKD M -16 X ORFS M -16 W/NUT	EA	1.0000	9.8406	19.68
Contract Bin:									
2.0	2.0	0.0	EA	A-P18-1208	NPT M -12 X NPT M -08 90°	EA	1.0000	5.9094	11.82
Contract Bin:									
2.0	2.0	0.0	EA	A-PJ10-1216	NPT M -12 X JIC M -16	EA	1.0000	4.2525	8.51
Contract Bin:									

551

Received in Good Order

Signed _____

Print Name _____



Bosch Hydraulic Connections Ltd. Main
18141 - 111 Ave.
Edmonton, AB T5S-2P2

780-413-0904

Bill To:

ECO GROUNDWORKS/1595502 ALBERTA LTI
PO BOX 65573
HOLLICK KENYON PO
EDMONTON, AB T5Y 0M5
1-780-757-0644

Ship To:

ECO GROUNDWORKS/1595502 ALBERTA LTI
55229 BOYSDALE RD
STURGEON COUNTY, AB T8L 5C5

Ordered By: Justin 780.297.7690

Customer ID: 17591

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
22-400-266	NET 30	2022-06-18	2022-06-18	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2022-05-19 07:59:51	3261015	House. Account	KNEMETH

Ordered	Shipped	Quantities		Item ID	Item Description	Disc	UOM	Unit Size	Pricing UOM	Unit Price	Extended Price
		Remaining	Unit Size								

Carrier: CUSTOMER PICK UP Tracking #:

1.0	1.0	0.0	EA	KH-101-08			EA		EA	219.4399	219.44
1.0	1.0	0.0	EA	HP PURGED HOSE ASSEMBLY			EA	1.0000			
2015 MM OAL WAS 2 HOSES ASKED TO MAKE INTO 1, GREEN ZIP TIE											

Contract Bin:

1.0	1.0	0.0	EA	KH-102-08			EA		EA	113.4140	113.41
1.0	1.0	0.0	EA	HP PURGED HOSE ASSEMBLY			EA	1.0000			
955 MM OAL											

Contract Bin:

1.0	1.0	0.0	EA	KH-103-08			EA		EA	153.5369	153.54
1.0	1.0	0.0	EA	HP PURGED HOSE ASSEMBLY			EA	1.0000			
855 MM OAL											

Contract Bin:

JLC 551/56005
3 hose on P.S. tilt cylinders

Received in Good Order

Signed _____

Print Name _____

PACKING LIST

Invoice Number	5241884	
Invoice Date	Page	
2022-05-19 09:17:18	1 of 2	
ORDER NUMBER	1277409	


MARK'S AUTO AIR
 CONDITIONING
 22556 TOWNSHIP RD 520
 SHERWOOD PARKAB
 20
 -1E7

Invoice

Invoice #: 55163
 Invoice Date: 2022-05-19
 Due Date: 2022-05-19
 P.O. Number:
 Rep G


@gmail.com

CARD *****2045
 CARD TYPE VISA
 DATE 2022/05/19
 TIME 2070 16:05:51
 INVOICE # 55163
 RECEIPT NUMBER
 C85003260-001-050-013-0

PURCHASE TOTAL

\$199.50

Work Order #

Item	Description	Hour...	Rate	Amount
AC HS 34-13412	#10 Parker/Dayco Standard Barrier AC Hose	10	6.00	60.00
Subletted Work			50.00	50.00
AC 35-B6603	Weld On Fittings Alum	2	10.00	20.00
Labour			60.00	60.00

Handwritten notes:
 551 / 56007


Sales Tax Summary

GST@5.0%
 9.50

Subtotal \$190.00
 Sales Tax Total \$9.50
 Total \$199.50
 Balance Due \$199.50

GST No. 103531141

90 DAY WARRANTY ON A/C RECHARGE
 ONE YEAR PARTS AND LABOUR WARRANTY

WINDSHIELD SURGEONS

EDMONTON: GST# 122113780RT (Windshield Surgeon's Ltd.)
South: 780-435-0262 9912 - 35 Avenue
West: 780-447-4923 10856 - 170 Street
Sherwood Park: 780-408-4485 139 Seneca Road

RED DEER: GST# 10523209RT (Windshield Surgeon's Red Deer Inc.)
403-342-6275 5, 4980 - 76 Street

CALGARY: GST# 134686757RT (Windshield Surgeon's Calgary Ltd.)
North: 403-291-0800 1#113 1725 - 32 Avenue NE

Installer

AD Code
Quote #: WS2052602
Date: 05/17/2022 12:09:55 PM

Acct #
Invoice #: C-400-108572

PO#

BILL TO:

Justin ROBINSON
780 757-0644

SOLD TO:

17-May-2022 12:48:00p.m.
CA\$157.50 | Method: EMV
SCOTIABANK VISA
XXXXXXXXXXXX2045
CHAD FONTAINE
Reference ID: 213700540007
Auth ID: 048424
MID: *****1997
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

*Chad
al*

JR

WINDSHIELD SURGEONS
North
13803 127 ST NW
EDMONTON, AB T6V 1A8
7804359565

Cashier: DENISE C.
Transaction 002708

Total CA\$157.50
CREDIT CARD SALE CA\$157.50
VISA 2045
Station: North Store

Make	Model
[REDACTED]	[REDACTED]

Qty	Part/Description	Unit Price	Total
1	INSTALL ONLY FEE for Heavy Equipment or Sunroofs	\$150.00	\$150.00
	Total		\$150.00

Notes:

Please do not pressure wash vehicle for the rest of the day

excavator door

Install Date: 05/17/2022

551 / 50802

*Install of
Top Windshield*

OUR POLICY

- Manufacturer's warranty on glass and materials.
- Lifetime warranty against leakage or defective workmanship, some restrictions apply.
- Chip repair warranty: cost will be credited towards a new windshield or refunded.

CUSTOMER'S SIGNATURE

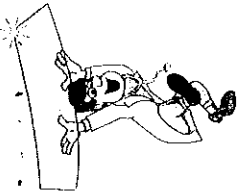
www.windshieldsurgeons.com
Questions, comments or concerns?
Call our Customer feedback line
1-800-909-9923
Subtotal \$150.00
GST \$7.50
Total \$157.50
Paid By: Visa

CUSTOMER'S SIGNATURE

TOTAL SALE

CUSTOMER COPY

HEAD OFFICE / ACCOUNTS RECEIVABLE:
5308 - 82 Avenue
Edmonton, AB T6S 2J6
Ph: 780-408-4465
Fax: 780-461-5835
Toll Free: 1-800-909-9923





Bosch Hydraulic Connections Ltd. Main
18141 - 111 Ave.
Edmonton, AB T5S-2P2

780-413-0904

JRC

Bill To:

ECO GROUNDWORKS/1595502 ALBERTA LTI
PO BOX 65573
HOLLICK KENYON PO
EDMONTON, AB T5Y 0M5
1-780-757-0644

PACKING LIST

Invoice Number	
5240454	
Invoice Date	Page
2022-05-05 13:46:58	1 of 1
ORDER NUMBER	
1275819	

Ship To:

ECO GROUNDWORKS/1595502 ALBERTA LTI
55229 BOYSDALE RD
STURGEON COUNTY, AB T8L 5C5

Ordered By: Cam D

Customer ID: 17591

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
22-400-239 <i>A</i>	NET 30	2022-06-04	2022-06-04	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2022-05-05 13:43:47	32-59428	House. Account	KNEMETH

Quantities		Item ID	Item Description	Pricing UOM	Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Unit Size			

Carrier: CUSTOMER PICK UP Tracking #:

1.0	1.0	0.0	EA	KH-101-12	EA	242.1464	242.15
		1.0		HP PURGED HOSE ASSEMBLY			
				1524 MM OAL	1.0000		

Contract Bin:

Shipment Accepted By: Cam D

Cam D

Total Pieces:	1.0	Total Lines:	1	Total Weight:	0	SUB-TOTAL:	242.15
						GST # 898877352:	12.11
						AMOUNT DUE:	254.26

#145 Breakdown 551
150-100 2x225

Received in Good Order

Signed _____ Print Name _____



Brandt Tractor Ltd.
10630 - 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts
Invoice



JOHN DEERE

S O L D T O
ECO GROUNDWORKS
20907 107 AVENUE
EDMONTON AB T5S 1W5 CA

S H I P T O
ECO GROUNDWORKS
JUSTIN 780-297-7690
PO# 22-400-270

PAGE	
CASH	OTHER
1	X
ACCT. NO	
30000214	

SALESMAN	ORDER NO.	RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
614	SEESHIPTO	01611032	780-757-0644	17MAY22	10:15	06 4645951

QUANTITIES		PRICES								
ORDERED	SHIPPED	B/O	✓	DESCRIPTION	MAKE:	MODEL:	SERNO:	LIST	NET	EXTENSION
1				T396405SH	N	Compact	S05B	273.69	273.69	273.69
-1				T396395SH	N	Excavato	T10B	629.40	629.40	629.40
Tax ID: EDMONTON C&F PARTS DEPARTMENT OPEN MONDAY - THURSDAY 6AM TO 12AM OPEN FRIDAY 6AM - 10:30PM OPEN SATURDAY & SUNDAY 6AM - 7PM CLOSED ON STAT HOLIDAYS ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES. AS OF APRIL 1, 2022 ALL RETURNS REQUIRE A COPY OF PURCHASE PAPERWORK										
<i>JLC 551</i> <i>50802</i>										
* GST No. 899544779 * * TOTAL GST/HST *										

TERMS: NET 30 DAYS FROM DATE OF INVOICE	SHIP VIA	HOLD FOR P/U
	DESCRIPTION	ACCOUNT
	PARTS TAXABLE	
	PARTS NONTAXABLE	903.09
	MISC TAXABLE	
	MISC NONTAXABLE	
	SALES TAX	45.15
	PLEASE PAY THIS TOTAL	948.24

TO GOODS CAN BE RETURNED WITHOUT OUR PERMISSION. GOODS RETURNED BY PERMISSION WHICH WERE FURNISHED CORRECTLY ACCORDING TO ORDER ARE SUBJECT TO A HANDLING CHARGE. NO CLAIMS IN THIS INVOICE WILL BE CONSIDERED AFTER 30 DAYS OF RECEIPT OF GOODS.

LATE DUE INTEREST 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF \$1.50

SIGNATURE _____ DATE _____

PACKING SLIP

LF-1137C Ver. 501



Bosch Hydraulic Connections Ltd. Main
18141 - 111 Ave.
Edmonton, AB T5S-2P2

780-413-0904

PACKING LIST

Invoice Number	
5238539	
Invoice Date	Page
2022-04-13 16:14:11	1 of 1
ORDER NUMBER	
1273666	

Bill To:

ECO GROUNDWORKS/1595502 ALBERTA LTI
PO BOX 65573
HOLLICK KENYON PO
EDMONTON, AB T5Y 0M5
1-780-757-0644

Ship To:

ECO GROUNDWORKS/1595502 ALBERTA LTI
55229 BOYSDALE RD
STURGEON COUNTY, AB T8L 5C5

Customer ID: 17591

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
22-400-189	NET 30	2022-05-13	2022-05-13	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2022-04-13 15:43:49	3257272	House. Account	KNEMETH

Quantities		Item ID	Item Description	Pricing UOM	Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Unit Size			

Carrier: CUSTOMER PICK UP Tracking #:

2.0	2.0	0.0	EA	A-RJ33-0808	EA	2.8980	5.80
		1.0	ORB ADJ M -08 X JIC M -08 90°		1.0000		
Contract Bin:							
2.0	2.0	0.0	EA	A-RJ33-0608	EA	3.0555	6.11
		1.0	ORB ADJ M -06 X JIC M -08 90°		1.0000		
Contract Bin:							

Shipment Accepted By: JUSTIN

Total Pieces:	4.0	Total Lines:	2	Total Weight:	0.4	SUB-TOTAL:	11.91
						GST # 898877352:	0.60
						AMOUNT DUE:	12.51

Received in Good Order

Signed _____

Print Name _____

JRC 551
56002

Import Duty and/or Tax and Customs Clearance Service Charges Payment Receipt

DHL Express <noreply@dhl.com>

Tue 4/12/2022 11:31 AM

To: Justin Robinson <Justin@ecogroundworks.ca>

English | Français



IMPORT DUTY AND/OR TAX AND CUSTOMS CLEARANCE SERVICES CHARGES PAYMENT RECEIPT

Hello CHAD FONTAINE,



Thank you for paying the Import Duty and/or Tax and Customs Clearance Service Charges due on your DHL Express shipment with waybill number 5739599585 from YIFANG TECHNOLOGY.

To manage delivery or track your shipment, please [click here](#).

PAYMENT DETAILS

Amount Paid	CAD 21.94
Transaction ID	76057369-6732623
Payment Date	2022-04-12

551

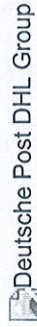
SHIPMENT INFORMATION

Waybill No.	5739599585
Address	23225 TOWNSHIP RD 554 AB AB EDMONTON T5B 4K3 EDMONTON

JNL 56003

Thank you for paying online.

DHL Express - Excellence. Simply delivered.



[DHL Express](#) | [Contact DHL](#) | [Privacy Policy](#)
2022 © DHL International GmbH. All rights reserved.

English | Français



REÇU DE PAIEMENT DES DROITS D'IMPORTATION ET/OU TAXES ET SERVICES DE DÉDOUANEMENT

Bonjour CHAD FONTAINE,



Merci d'avoir payé les droits d'importation et/ou taxes et les frais de service de dédouanement dus sur votre envoi DHL Express avec le numéro de bordereau 5739599585 de YIFANG TECHNOLOGY.

Pour gérer la livraison ou suivre votre envoi, veuillez [cliquer ici](#).

INFORMATIONS DU PAIEMENT

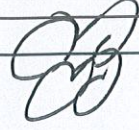
Montant payé CAD 21.94

Repair Work Orders

Unit #	Make/Model #	Date	Hour meter	Odometer
551	W/tdm: 225	11 March 1972		

Repairs done Service oil / filter + Air Filter (Replaced) Fuel filter ~~OK~~

Clean-out Cabin filter Replace Boom night bulbs + Insulated Beacon Lite
 Remove Laid Cylinders Song cut Repair
 Repair bearing Air gun + die puller
 Air conditioning Recharge Blowing hose
 Air filter box for Plug and evaporator. OK address line
 Replace Air Belt transducer bearing / higher Belt



Mechanics Name
 Mechanics Signature

100%
CANADIAN
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
Palmco member

BILL TO		CUSTOMER NO		FERRITORY		SHIP TO	
074442		074442		CCC		CCC	
ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644				ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644			
GREGG DISTRIBUTORS				REGULAR ORDER PACKING SLIP			
MO DAY YR	ENTERED BY	YOUR ORDER NUMBER		TERMS		ORDER # WHEN SHIPPED, VA	
9/07/21	KIN	21-400-344		NET 30 DAYS		723075	
REP: LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD ABBR	PART NUMBER / DESCRIPTION	NET WEIGHT
M06C38	4	EA			FAS	CS5SC-075-1000	11.698
E1 128						3/4 X 10 GR5 PL NC BOLT 11312	
M07B08	8	EA			FAS	HN5SC-075	1.32
A1 731						3/4 GR 5 PL NC HEX NUT 39088	.884
Weight:		2.77kg					
<p><i>SS / 56803</i></p> <p><i>SS</i></p>							
TOTAL	BOX	54G	CGE	RD	REF	RBI	PAK
OTHER		1 2 3 4 5		FILLED BY		CHECKED BY	
				CAB ROW		ROW	
				PALLET SHIPPED BY		PROC BY	
ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 6 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PREPARED AND BEING SUBJECT TO A RETURNING CHARGE							
ID # _____							
RECEIVED BY _____							

074442723075
00100000108



Repair Work Orders

unit #	Date of repairs	hour meter	odometer
551 Hatch 225	July 26/21	8600	

Repairs done Clean out Reproduct Blow-out

Mechanics Name
Mechanics Signature

eg