

SOLD TO

4189
ECO GROUNDWORKS
1595502 ALBERTA LTD
23225 TWP RD 554
STURGEON COUNTY, AB T8L 5G8

111 AVE
EDMONTON, AB T5S 0A8
(780) 451-3910
GST #: 105436570

Time: 11:00
Date: 03/02/2021
Page: 1/1

Invoice Number **#6** 039-402944
eInvoice# EDM00039039

Employee: 36 , KYLE
Sales Rep: 2960 , 296 HOUSE
Accounting Day: 2

POSTED

A465
Volvo D11 513
Tandem Truck
Service.

Part Number	Line	Description	Quantity	Price	Net	Total	
400106	NGF	Oil Filter - NAPA Gold ()	2.00	69.01	37.9900	75.98	T
036	ENV	FILTERS 8 IN AND MORE ()	2.00	1.00	1.0000	2.00	TDE
3995	NGF	Fuel Filter - NAPA Gold ()	1.00	111.46	60.1900	2.00	T
035	ENV	FILTERS LESS THAN 8IN ()	1.00	0.50	0.5000	60.19	TDE
9126	NGF	Air Filter - NAPA Gold ()	1.00	216.90	119.3300	0.50	T
550046217	SHL	Shell Rotella T6 Motor Oil 5W40 ()	2.00	197.99	164.1000	119.33	T
057	ENV	Above Item on Sale				328.20	T
		18.94L OIL AND CONT. ()		1.89	1.8940	3.79	TDE
					Subtotal	589.99	
					GST - AB 5.0000%	29.50	

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

Customer Signature
NO RETURN ON ELECTRICAL
OR INSTALLED PARTS
REF BY _____ VER BY _____

CUSTOMER COPY

Total 619.49
Charge Sale 619.49

1513 Volvo Tractor	June 14/21	Hour meter	odometer	120564.2 km
--------------------	------------	------------	----------	-------------

Repairs done Replace Headlight Switch Assembly

~~Install Hydraulic Filter PT 2324111111~~

	date of repairs	hour meter	odometer
513	July 12/21		

Repairs done Replace L. Front Signal Bulb

July 16. replaced both front signal bulbs
JR

319	Oct 22/21	hour meter	odometer
			94393

Repairs done

replaced both front Hub Caps.



515	Oct 24/21	hour meter	odometer
		4302	145383

Repairs done

Greased by Dave

5/5	Mar 3/22	hour meter 1774	Odometer 148060
-----	----------	-----------------	-----------------

Repairs done

Grease and wash.

Mechanics Name
Mechanics Signature

Eric Zhao

513	Repairs	hour meter	odometer
	July 23.21		129326.7

E 2111 10

Repairs done

- Oil filters x3
- Oil
- greased.

napa / napa / napa
 1791 / 1791 / SL10106

- 5 grease need replaced.

fuel filter napa
 3721

Volvo numbers

21707132 x2 0
 21707133 x1 0
 23856886 F
 23880047 F

Needs 5 normal napes, 1 special nape for cylinder grease

Volvo	July 8, 2022	4619	Odometer 153422
-------	--------------	------	--------------------

Repairs done

- Passenger low beam
- Changed the head light and marker light on truck on the
 - gave an oil change with a grease job and gas filter
 - Cleaned the cab and truck out
 - Cleaned the shop floor put supplies away that was
 - inspected the air filter, blew it out to clean

Mechanics Name

Mechanics Signat

Kevin K... N R F

Volvo Damp	May 30/22	hour meter	Odometer

Repairs done Replace mud flap passenger Rear

Mechanics Name
Mechanics Signature

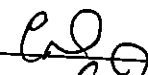


1 Volvo Dump May 26/22

Customer

Repairs done Repair Drive Pin for Tarp

Mechanics Name
Mechanics Signature



Product Specifications

3995
76580206892
Spin On Fuel Water Separator w/ Open End Bottom
Fuel
Full Flow
Cellulose
5.118
4.347
Closed:
1-14
14

Best viewed in Chrome, Firefox, IE9 a
Part Number: 3995

(130)*
(110)*

Gasket Dimensions

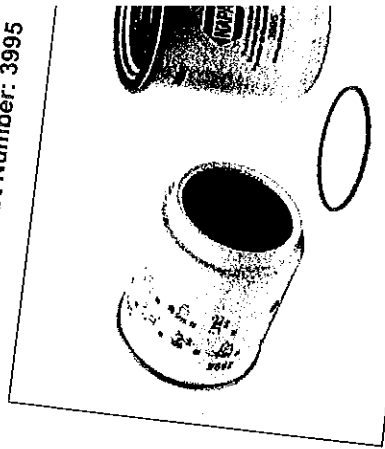
(*) denotes metric

I.D.	Thk.
3.727 (95)*	0.271 (7)*
3.243 (82)*	0.125 (3)*

Principle Application

us Mack, Volvo Trucks - has stepped-down female threaded open end
ptic bowl

All Applications



Shop@NA: A

Close Window

ess or implied warranties with respect to
nvalid cross reference. Warranties only apply
e application listing. For non-listed
as a valid OEM cross reference as
arranty. No product has been certified or
has been certified or warranted for
ons.

Volvo's

Fuel/Water Separator

4-12

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

Time: 10:18
 Date: 07/08/2022
 Page: 1/1

Invoice

 eInvoice

Employee: 5016 / DUSTIN
 Sales Rep: 2392 / salesman
 Accounting Day: 7

LTD
 RD
 AB T8L 5C5

Line	Description	Quantity	Price	Net
NGF	HD OIL FILTER (ALL)	1.00	49.19	26.6900
ENV	FILTERS 8 IN AND MORE ()	1.00	1.00	1.0000
NGF	SPIN-ON LUBE ()	1.00	86.85	47.9900
ENV	FILTERS 8 IN AND MORE ()	1.00	1.00	1.0000
NGF	FUEL FILTER ()	1.00	71.28	38.6900
ENV	FILTERS 8 IN AND MORE ()	1.00	1.00	1.0000
GRO	LED MARKER LAMP AMBE (296,460,586)	2.00	24.61	12.1900

ery: Our Truck
 ion:
 ion:
 PO#: 22-400-366
 TMS: NET30FM SC

513

Subtotal
 GST - AB 5.0000%


nature
 NAMED BY THIS INVOICE

Total
 Charge Sale 14

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: 10:01
 Date: 07/08/2022
 Page: 1/1

Invoice Numt

 einvoice#

Employee: 5013 / ARCHIE
 Sales Rep: 2392 / salesman
 Accounting Day: 7

8L 5C5

Line	Description	Quantity	Price	Net
NLG	HALOGEN SEALED BEAM (451,296)	2.00	19.81	15.3300
NPL	NAPA Motor Oil 5W30 (518,5555,6)	1.00	39.39	27.2600
ENV	5L OIL AND CONTAINER ()	1.00	0.50	0.5000
	H5006 1 IN STOCK 1 VIA DC			
				Total



SOLD TO

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

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

Employee: 5013, ARCHIE
Sales Rep: 2392, salesman
Accounting Day: 6

Time: 12:11
Date: 07/07/2022
Page: 1/1

Invoice Number 296-854305
Invoice# EDM00296854305



Part Number H5001
H5006

Line NLG NLG

Description
NAPA Lamps High Bea (ALT,451,6969)
NAPA Lamps Low Beam Ligh (451,296)

513

Quantity	Price	Net	Total
1.00	19.81	15.3300	15.33
1.00	19.81	15.3300	15.33
			T
			T

Subtotal 30.66

GST - AB 5.0000*

Delivery:
Attention:
Tax Exemption:

PO#: 22-400-361

CK EQUIPME
NUE NW
T6E 6M5
151

p - Edmonton

68-1565

EF#: 00000022

11:43:01

KENYON PO
Chip M5
/

\$281.15

INVOICE

ED-0004643555

Date

July 20, 20:

Customer No

ECOW02

Ship To:

ECO GROUNDWORKS

PO BOX 65573 HOLLICK KEN
EDMONTON AB T5Y 0M5
Ph. (780) 757-0644

JR

F.O.B.	Sales Person	Order Date
	Braedon Humphrey(PBA)	July 20, 2022
	Terms	Refer
	C O D	

Description

2 WAY TARP RELAY (SOLENOID) (EA)

Loc.	Qty	Pr
AP03-06	2	per

Ordered Shipped B/O

2 2

JR

~~50513~~



SOLD TO

4189

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

7791
036

Part Number

Line

Description
NGF HD OIL FILTER (ALT)
ENV FILTERS 8 IN AND MORE ()
Via DC

Quantity
2.00

Price
49.19

Net
26.6900

Total

53.38

TDE

Subtotal

55.38

050002296

NAPA FORT SASKATCHEWAN 0296
DIVISION OF UAB INC.
103 - 10404 99 AVE
FORT SASKATCHEWAN, AB T8L 3W2

GST #: 105436570
(780) 992-0277

Employee: 5023, TYLER
Sales Rep: 2392, salesman
Accounting Day: 7

Page: 1/1

Date: 07/08/2022

Time: 12:16

Invoice Number 296-854493

Invoice# EDM00296854493



Delivery:
Attention:
Tax Exemption:

PO#: 22-400-357

513



LD FILTRATION
The Filter Experts

eNW
T6B 2J6
752
iltration.com
444

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

Pa	
Pack	S
Date	Aug 25

Entered By: ORDER2

Ship To:

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

By: N	Customer No. 7364	Order Date 8/25/2022	PO Number 22-400-463	Order No. ORD0158649
-------	-------------------	----------------------	----------------------	----------------------

Unit Number

Qty. Ordered	Qty. Shipped	Qty. Backord.	Description
6	6	0	F/W/S/FILTER CROSS BF46182-O
3995			
21			
2x			
box			
loads			

#513

JR

Unit #

LD FILTRATION
The Filter Experts

: NW
 6B 2J6
 752
 ration.com
 444
 #4, 6130 4th Street, SE
 Calgary, AB, T2H 2B6
 PH: (403)253-9494
 calgary@ldfiltration.com
 GST # R837947977

Entered By: ORDER2

a Ltd. O/A: Eco Groundworks
 ue
 T5S 1W6

Ship To:

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

Pa
Packi
Si
Dat
Sep 12

By: 9977690	Customer No. 7364	Order Date 8/23/2022	PO Number 22-400-459	Order No. ORD0158524
-------------	-------------------	----------------------	----------------------	----------------------

Item Number	Qty. Ordered	Qty. Shipped	Qty. Backord.	Description
	3	3	0	AIR FILTER

Valves

#513

INVOICE

INVOICE NUMBER
GM 197432

PAGE
1

DATE
03/23/2022

GST ACCOUNT NO. 883252710

SALES REP.
STEVE INGRAM

F.O.B.

TERMS
-- CASH ONLY --

CUST. NO.
70100

SHIP VIA
CUST P/U

DATE SHIPPED
03/23/2022

00000000000

CONTACT

ECO GOODWORKS
DO NOT MAIL
EDMONTON AB

DESCRIPTION	WEIGHT	QTY. ORD/D	B/ORDER	SHIPPED	UM	UNIT PRICE	UM	AMOUNT
3 48 X 96 A36/44M	326.7072 LBS	1.0000		1.0000	PCS	540.0000	EA	540.00
HSS 24FT G40.21-350W	85.3200 LBS	.5000		.5000	PCS	16.3500	FT	196.20
CHANNEL 20FT 44W	612.0000 LBS	2.0000		2.0000	PCS	20.6500	FT	826.00
M 20FT 50W	770.0000 LBS	5.0000		5.0000	PCS	14.6500	FT	1,465.00

TOTAL WEIGHT:

1,794.0272 LBS

3 48 X 96 A36/44M
HSS 24FT G40.21-350W
CHANNEL 20FT 44W
M 20FT 50W
Trailer
513
513
513

3/22/22
6:22:08

Order: GM 1974

ess:
RKKS

Cust PO:
Salesman: 64 STEVE INGRAM
Ship Date: 3/23/22 Pty: 0
Trucker: CUST P/U
Ship with Order#:

tions:

.....

Maximum LBS.....

4 H/R PLATE 48 X 96 A36/44W

513

81706

Ordered: 1.0000 PCS
Weight: 326.70 LBS

Shipped:

S:

Loaded By: S.0000 PCS
Weight: 770.00 LBS

Checked By:

X 2 X .250 HSS 24FT G40.21-350W

513

67653

Ordered: .5000 PCS
Weight: 85.32 LBS

Shipped:

S:

Loaded By:

Checked By:

15.3 CHANNEL 20FT 44W

513

44772

Ordered: 2.0000 PCS
Weight: 612.00 LBS

Shipped:

S:

Loaded By:

Checked By:

7.7 I-BEAM 20FT 50W

Tras

34619

Ordered: 5.0000 PCS
Weight: 770.00 LBS

Shipped:

S:

Loaded By:

Checked By:



A DIVISION OF UAP Inc.

STORE # 561
3404 - 78 AVE
EDMONTON AB T6B 2X9
780-465-8010

INVOICE DATE	03/29/
INVOICE NO.	561157
CUSTOMER NO.	03636

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

S H I P T O
ECO GROUNDWORKS
20907 107 AVE NW
EDMONTON AB T5S 1W6



4400135A 836377 ORDER NO.

(780) 757-0644 59 7

DESCRIPTION PRICE /UNIT

GATK100745HD
GAT38607

PICKED UP BY CUSTOMER
FLEETRUNNER HD MICRO-V BELTS 69.37EA
GS DRIVEALIGN HD BELT TENSNR 274.52EA
SUB FOR 21819687

HOLD FOR CUSTOMER PICK UP

FREIGHT GROUND

*** SUB-TOTAL:
*** PST/TAXABLE -PROVINCE:AB
*** GST - R105436570

RESTOCKING FEE MAY APPLY TO ANY RETURNS
DON'T FORGET TO SIGN UP FOR OUR CASINO!

SEE DUE DATE: 04/30/2022

513/ 53035

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

the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranty any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assume other person to assume for it any liability in connection with the sale of said products.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS
RESTOCKING CHARGE MAY APPLY TO ALL OTHER RETURNED PARTS

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

DER NO. 2-400-173
DATE SHIPPED 07 APR 22

INVOICE DATE 07 APR 22

INVOICE NUMBER

ACCOUNT NO. T7832

9178271T

2 ALBERTA LTD

DUP CANADA

C07 AVE

EDMONTON, AB T5S 1W6

REF. NO.

141135

ART NO.

961761

569027

S
H
I
P

1595502 ALBERTA LTD
20907-107 AVE

EDMONTON, AB T5S 1W6

TERMS

CHARGE

DESCRIPTION

V-RIBBED B

BELT TENSI

F.O.B. POINT

EDMONTON, AB

NET

75.04

529.48

513 / 53035 JAC

Alternator Pulley Tensioner
+ Alternator Belt

PAGE 1 OF 1

050002296

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

Time: 12:11

Invoice

Date: 07/07/2022

Employee: 5013 , ARCHIE
Sales Rep: 2392 , salesman
Accounting Day: 6

Page: 1/1

eInvoice

Employee: 5013 , ARCHIE
Sales Rep: 2392 , salesman
Accounting Day: 6

AB T8L 5C5

QTY	DESCRIPTION	QUANTITY	PRICE	NET
NLG	NAPA Lamps High Bea (ALL,451,6969)	1.00	19.81	15.3300
NLG	NAPA Lamps Low Beam Ligh (451,296)	1.00	19.81	15.3300

513

Copy:

tion:

tion:

PO#: 22-400-361

Terms: NET30FM SC

Signature

FINANCED BY THIS INVOICE

Subtotal
GST - AB 5.0000%

Total
Charge Sale

CUSTOMER COPY

Search:

[For Professionals](#)

[Do-It-Yourself](#)

[Do-It-For-Me](#)

[Heavy-Duty & Off-Highway](#)

[Industrial](#)

[Vehicles](#)

Filters

APPA LOOK-UP

APPA filter for any vehicle

Application Lookup

Part #: 21707133

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

Manufacturer	Abbr.	NAPA Part Number	Lead Time
OLVO	VOL	7791	

Hover over each part for more information

Shop@NAPAOnline

Part #: 21707132

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

Manufacturer	Abbr.	NAPA Part Number	Lead Time
OLVO	VOL	400106	

Hover over each part for more information

Shop@NAPAOnline

Part #: 3880047

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

Comments
NoReplacement

Part #: 435801

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

COMPETITOR INT

Manufacture

-
-
-
-
-
-
-
-
-
-

Search

Enter the part number slashes /, or other Use Letters and Numbers

COMPETITOR PARTIAL

Don't know the full part number? Try our partial number lookup

Hover over each part for more information