



9024363AA

CUSTOMER #: T7832  
 UNIT# 23561  
 1595502 ALBERTA LTD  
 ECO GROUP CANADA  
 20907-107 AVE  
 EDMONTON, AB T5S 1W6  
 HOME: 780-757-0644 CONT: 780-454-0491  
 BUS: 780-996-0552 CELL:

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

INVOICE

**POSTED**

PAGE 1

UNIT #	YEAR	MAKE/MODEL	VIN	SERVICE ADVISOR:	10590	DIANE RAWLYK
SOLD	16	VOLVO VHD64B200	4V5KC9DF5GN967946	LICENSE	ODOMETER	IN/OUT TAG
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
03NOV15 DD			20:00	24DEC20	178.50	CHG
R.O. OPENED	READY	OPTIONS: SOLD-STK:23561		SEE BELOW		18DEC20

10:36 27OCT20 16:18 18DEC20

LINE OPCODE TECH TYPE HOURS

A ADVISE ON DAMAGED SCR SHIELDS

2720K-95-000-0024 QUOTE FOR COREY ON SCR SHIELDS  
 REPLACE

- 10366 CL 1.00
- 1 21582246 HEAT SHIELD
- 1 21374858 HEAT SHIELD
- 1 21317007 HEAT SHIELD

PARTS: 380.36 LABOR: 178.50 OTHER: 0.00 TOTAL LINE A:  
 108660 10110- ordered parts 1-3 days away unit was dropped off Dec  
 17 to finish the job. 10366- unit is done and parked on the pad

507.82 178.50  
 122.14 274.22  
 74.40 65.96  
 40.18 40.18  
 558.86

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER  
 \*\* PO NO.: PO REQUIRED \*\*  
 turbo squeel

14.28

OUR NEW HOURS OF OPERATION ARE  
 7:00AM-9:00PM MON- FRI 7:30AM-8:00PM 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

LIST NET TOTAL

DESCRIPTION	AMOUNT
LABOUR AMOUNT	178.50
PARTS AMOUNT	380.36
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	14.28
TOTAL CHARGES	573.14
LESS INSURANCE	0.00
SALES TAX	28.66
<b>PLEASE PAY THIS AMOUNT</b>	<b>601.80</b>

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

CUSTOMER SIGNATURE



**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: **F8634960**

Pick Ticket: T4477060

Date: Apr 16, 2021

Page: 1

**Invoice**

GST#: 10185 1509 RT

11:28:49

**Bill To:**  
 ECO GROUNDWORKS  
 1595502 ALBERTA LTD  
 20907-107 AVE NW  
 EDMONTON AB T5S1W6  
 (780) 575-0644

**Ship To:**

**Notes:**

**Account:** 08520435    **PST #:**  
**TBF #:**                    **Unit:**  
**Sales #:** 089            **Filled By:** TCZ    **Picked By:** TCZ

**Customer P/O:** 21-400-015  
**Payment:** Account  
**Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
118	24X36 FLAP (61X91 CM)	078-009-001			EACH	8	8		24.30	194.40
127	359L STEALTH STINGER				PAIR	1	1		11.80	11.80

**Print Name:**

**Signature:**

*YJC*      *split*  
*57001*      *512/513*

**TERMS & CONDITIONS**  
 No goods accepted on credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to change without notice. FGI will accept returns within 15% (five percent) of the original purchase price for a period of NINETY (90) DAYS, unless otherwise stated 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](http://www.fortgarryindustries.com) or contact FGI's privacy officer by email at [privacy@fgiind.ca](mailto:privacy@fgiind.ca), by phone at 1-800-262-8044, or by mail at FGI's Head Office.

**Subtotal:** 206.20

**GST:** 10.31

**Invoice Total:** 216.51

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

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

[www.fortgarryindustries.com](http://www.fortgarryindustries.com)

Packing Slip Copy

**Jeffs Auto Glass**

15047 118 Avenue

Edmonton AB T5V 1H9

info@jeffsautoglass.ca

GST Registration No.: 833855257RT0001

513

**INVOICE**

BILL TO

CHAD FONTAINE

ECO GROUNDWORKS

20907 107 AVENUE

EDMONTON AB T5S 1W6

INVOICE

55603

DATE

19/04/2021

TERMS

Net 30

DUE DATE

19/05/2021

VEHICLE

16 VOLVO VHD UNIT #513

P.O. NUMBER

21-400-009

QTY PART #

1 DW1308GTN

DESCRIPTION

SUPPLY & INSTALL WINDSHIELD

RATE

230.00

AMOUNT

~~230.00~~  
219.50

We appreciate your business and look forward to helping you again soon

SUBTOTAL

~~230.00~~

GST @ 5%

~~11.50~~

TOTAL

~~241.50~~

BALANCE DUE

~~\$241.50~~

220.50

I hereby declare that the foregoing claims & statements are true and repairs/replacements have been made to my satisfaction

SIGNATURE \_\_\_\_\_

Windshield Replacement is guaranteed against leaks as long as you own the vehicle except due to rust/perforation. Windshield guaranteed for one month against pressure cracks, distortion or flaws in glass.





# Cloverdale Paint Inc.

GST/HST No. 101016921

\*\*\* PICKING SLIP \*\*\*

Page: 1

Date: 04/20/2021  
Time: 09:22  
Clerk: January

From Br: 050 Cloverdale Paint Inc. #50 16411-118 Ave, Edmonton, AB, T5V 1

Sold to: 1595AB ECO GROUNDWORKS  
Ship to: 1595502 ALBERTA LTD.  
o/a ECO GROUNDWORKS  
9319 60 AVENUE N.W.  
Edmonton, AB, T6E 0C2  
Cust PO #: 21-400-022 ✓  
Job #:

Pick #: 050624547  
Order Number: 050624547  
Order Date: 04/20/2021  
RegShpDate: 04/20/2021  
SalesRep #: 045  
P/S Print #: 2  
WO Print #: 2

LN#	PRODUCT CODE	BIN	ORDER QTY	PICKED QTY	UNIT PRICE
001	84754K05		1	1	pcs
002	78376	OC207	2	2	pcs
003	C760201	KB07	1	1	pcs

847 SERIES ARMOURSHIELD S.G. BLACK 5G KT  
Batch Numbers...84754K05: Lab 16667- W80 H6 710

2.5QT CLOVERDALE MEASURING CUP  
Extra bins: ABN25

GEMINI THINNER: MED - EVAP, 3.78L

*Handwritten signature and number 513*

PICKED BY : \_\_\_\_\_ CHECKED BY : \_\_\_\_\_ PIECES: \_\_\_\_\_

SHIPPED BY : \_\_\_\_\_ RECEIVED BY : \_\_\_\_\_ WEIGHT: \_\_\_\_\_

SHIP TERMS: Collect  
CARRIER: \_\_\_\_\_  
FOB: \_\_\_\_\_  
MODE: \_\_\_\_\_  
WAYBILL #: \_\_\_\_\_

AYMENT TERMS: ACCOUNT \*\*\* END OF PICKING SLIP \*\*\*



# Cloverdale Paint Inc.

BILL OF LADING#  
050082508  
VER# 1  
PRINTED DATE  
04/20/21  
SHIPPING DATE  
04/20/21

Br 050 Cloverdale Paint Inc. #50, 16411-118 Ave, Edmonton, AB, T5V 1H2  
Phone: (780) 453-5700 Fax: (780) 452-1946

GST/HST No. 101016921

Carrier: CUSTPICKUP

Consignee: 1595AB

Page No: 1

Customer Pick Up

1595502 ALBERTA LTD.  
o/a ECO GROUNDWORKS  
9319 60 AVE

Edmonton, AB, T5S 1W6  
Trailer Number:

Purchase Order:

\*\*\*\*\* D A N G E R O U S   G O O D S \*\*\*\*\*  
EMERGENCY ASSISTANCE 24-HOUR NUMBER (613)996-6666  
DANGEROUS GOODS MAY DISPLAY SAFETY MARKS IN ACCORDANCE WITH 49CFR

Size	UN	Shipping Name	Class	PG	F.P.(C)	Pieces	WT/Kgs	WT/Lbs
PAIL	UN1263	PAINT	3	II		1	19	41

Placards?: NO

L I M I T E D   Q U A N T I T I E S   /   O T H E R  
EMERGENCY ASSISTANCE 24-HOUR NUMBER (613)996-6666

Size	UN	Shipping Name	Class	PG	F.P.(C)	Pieces	WT/Kgs	WT/Lbs
GAL		LIMITED QUANTITY NON REGULATED - Sundries				2	8	17
						2	0	0

Terms: Customer Pick Up

Declared Value:

Pallets: 0  
Totes: 0  
Loose/Packages: 3

Pieces    WT/Kgs    WT/Lbs  
-----  
Pallets    0            0  
Totes       0            0  
Totals:     5          27          59

hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations.

Loaded by: \_\_\_\_\_

Shipped and Certified by: \_\_\_\_\_

Dan Tait -050-

Driver: \_\_\_\_\_

Received by: \_\_\_\_\_





# Cloverdale Paint Inc.

BILL OF LADING#  
050082508  
VER# 1  
PRINTED DATE  
04/20/21  
SHIPPING DATE  
04/20/21

Br 050 Cloverdale Paint Inc. #50, 16411-118 Ave, Edmonton, AB, T5V 1H2  
Phone: (780) 453-5700 Fax: (780) 452-1946  
GST/HST No. 101016921

Carrier: CUSTPICKUP

Consignee: 1595AB

Page No: 1

Customer Pick Up

1595502 ALBERTA LTD.  
o/a ECO GROUNDWORKS  
9319 60 AVE

Purchase Order: \_\_\_\_\_  
Trailer Number: \_\_\_\_\_  
Edmonton, AB, T5S 1W6

\*\*\*\*\* D A N G E R O U S   G O O D S \*\*\*\*\*  
EMERGENCY ASSISTANCE 24-HOUR NUMBER (613)996-6666  
DANGEROUS GOODS MAY DISPLAY SAFETY MARKS IN ACCORDANCE WITH 49CFR

Size	UN	Shipping Name	Class	PG	F.P.(C)	Pieces	WT/Kgs	WT/Lbs
PAIL	UN1263	PAINT	3	II		1	19	41

Placards?: NO

L I M I T E D   Q U A N T I T I E S   /   O T H E R  
EMERGENCY ASSISTANCE 24-HOUR NUMBER (613)996-6666

Size	UN	Shipping Name	Class	PG	F.P.(C)	Pieces	WT/Kgs	WT/Lbs
GAL		LIMITED QUANTITY NON REGULATED - Sundries				2	8	17
						2	0	0

Terms: Customer Pick Up

Declared Value:

Pallets: 0  
Totes: 0  
Loose/Packages: 3

Pieces    WT/Kgs    WT/Lbs  
-----  
Pallets    0            0  
Totes      0            0  
Totals:    5          27          59

hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed or displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations.

Loaded by: \_\_\_\_\_

Shipped and Certified by: \_\_\_\_\_

Driver: \_\_\_\_\_

Received by: \_\_\_\_\_

Dan Tait -050-

# 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

### DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any 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

### Payment Terms

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

DATE ENTERED	ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
25 MAY 21	21-400-111	10 JUN 21	10 JUN 21	91555601T

SOLD TO: (780) 757-0644 ACCOUNT NO. T7832 S H I P PAGE 1 OF 1

1595502 ALBERTA LTD 1595502 ALBERTA LTD  
 ECO GROUP CANADA T 20907-107 AVE  
 20907-107 AVE O EDMONTON, AB T5S 1W6  
 EDMONTON, AB T5S 1W6

SHIP VIA	QUANTITY	SHIP	DESCRIPTION	TERMS	F.O.B. POINT	AMOUNT
CPU	1	0	SWITCH	CHARGE	EDMONTON, AB	212.75
					NET	212.75
513 / 57500						
JP						
Calmont Truck Centre is no longer able to refund the GST portion of cores returned unless we have received your GST registration number. Thank You.						
CUSTOMER'S SIGNATURE						
X						
PARTS						212.75
SUBLET						
FREIGHT						0.00
GST						10.64
TOTAL						\$223.39





**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: **F8717126**  
Pick Ticket: \* T4570535  
Date: May 27, 2021  
Page: 1

**Invoice**

GST#: 10185 1509 RT 14:46:39

**Bill To:**  
ECO GROUNDWORKS  
1595502 ALBERTA LTD  
20907-107 AVE NW  
EDMONTON AB T5S1W6  
(780) 575-0644

**Ship To:**  
  
**Notes:**

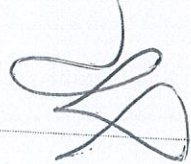
**Account:** 08520435

**PST #:**

**Unit:**

**Filled By:** DKG **Picked By:** RSS

**Customer P/O:** 21-400-120  
**Payment:** Account  
**Ship Via:** Dock Pickup

Code	Part Number / Description	Cust. Part / VMRS	Cust. Bin / PO T	UOM	Order	Ship	B/O	Price	Total
006	GKT1008 5/8 AXLE GASKET	Volvo s12/s13		EACH	2	2		6.45	12.90
130	PA5328 CAB AIR ELEMENT	XCMG D10		EACH	2	2		43.25	86.50
070	3595990 HUB CAP VENT PLUG, LARGE	018-003-018		EACH	2	2		4.10	8.20
<p>560095</p> <p>5604 / 566</p> <p>Signature: </p>									

**It's Timken Month at FGI. When performance counts, put your trust in Timken. Sale pricing available now on bearings & sets**

**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 (green) will be applied on goods returned when supplied 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 is found to be defective, FGI will attempt to rectify the issue. 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**  
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**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 practices, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Q&A, or contact FGI's privacy officer by email at privacy@fgiind.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

**Subtotal:** 107.60  
**GST:** 5.38  
**Invoice Total:** 112.98

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

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy



# 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

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

### DISCLAIMER OF WARRANTIES

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

### Payment Terms

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

DATE ENTERED 22 JUL 21	ORDER NO. 21-400-235	DATE SHIPPED 22 JUL 21	INVOICE DATE 22 JUL 21	INVOICE NUMBER
(780) 757-0644		ACCOUNT NO. T7832		9159825T

S O L D T O  
 1595502 ALBERTA LTD  
 ECO GROUP CANADA  
 20907-107 AVE  
 EDMONTON, AB T5S 1W6

S H I P T O  
 1595502 ALBERTA LTD  
 20907-107 AVE  
 EDMONTON, AB T5S 1W6

PAGE 1 OF 1

SHIP VIA	SLSM.	REFERENCE NO.	TERMS	CHARGE	F.O.B. POINT
CPU	101116				EDMONTON, AB
QUANTITY	PART NO.	DESCRIPTION	CHARGE	NET	AMOUNT
2	21707133			24.79	49.58
1	05	OIL FILTER or 7791 Napa			2.00
1	21707132	ENVIRO FEE		42.46	42.46
1	05	OIL FILTER or SL10106 Napa			1.00
1	23044511	ENVIRO FEE		63.72	63.72
	Part number	FUEL FILTE			
	05	23044511 or replaces		21879886	
1	21380475	ENVIRO FEE		42.09	1.00
1	20435801	FUEL FILTE		25.78	42.09
		FILTER			25.78
513 / 57000					
JK					
Calmont Truck Centre is no longer able to refund the GST portion of ores returned unless we have received your GST registration number. Thank You.					
CUSTOMER'S SIGNATURE					
X					
PARTS					227.63
SUBLET					
FREIGHT					0.00
GST					11.38
<b>TOTAL</b>					<b>\$239.01</b>



050002039

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

Time: 08:22

Invoice Number 039-451599

Date: 10/04/2021

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: 4

Part Number	Line	Description	Quantity	Price	Net	Total
H5006	15	NLG NAPA Lamps Low Beam Light Bulb ()	2.00	19.81	15.3300	30.66 T

513 / 57080

Delivery:

Attention:

Tax Exemption:

PO#: CAM VOLVO 513

Terms: NET30FM SC

JR

Subtotal 30.66  
GST - AB 5.0000% 1.53

Customer Signature

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

Total 32.19  
Charge Sale 32.19

CUSTOMER COPY



# 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

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any 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

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

DATE ENTERED	ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
10 AUG 21	21400285	10 AUG 21	10 AUG 21	
(780) 757-0644		9161162T		

PAGE 1 OF 1

SOLD TO  
 1595502 ALBERTA LTD  
 ECO GROUP CANADA  
 20907-107 AVE  
 EDMONTON, AB T5S 1W6

ACCOUNT NO. T7832

SHIPMENT REFERENCE NO.  
 SLSM: 101118

1595502 ALBERTA LTD  
 20907-107 AVE  
 EDMONTON, AB T5S 1W6

SHIP VIA	QTY	UNIT	DESCRIPTION	TERMS	F.O.B. POINT	AMOUNT
CPU	2	0	24" WIPER NOZZLE	CHARGE	EDMONTON, AB	27.48
	2	0			NET	13.74
						8.60
513 / 5700						
SR						
SHIPMENT REFERENCE NO. SN-967946						
Calmont Truck Centre is no longer able to refund the GST portion of cores returned unless we have received your GST registration number. Thank You.						
CUSTOMER'S SIGNATURE						
X						
PARTS						36.08
SUBLET						
FREIGHT						0.00
GST						1.80
<b>TOTAL</b>						<b>\$37.88</b>