

Thank You
For Continuing to Support
Canadian Business

GREGG DISTRIBUTORS LP
3611 - 76 AVENUE
EDMONTON, AB T6B 2S8
(780)450-2233 FAX (780)450-2266

Gregg
GREGG DISTRIBUTORS LP



BILL TO	CUSTOMER NO.	TERRITORY	TIME	CUSTOMER INC.	TERRITORY	PG	1 OF	1
	074442	CCC	11:16	074442	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, EDM EAST			REGULAR ORDER		PACKING SLIP		ORDER NUMBER		
NO DAY YR	ENTERED BY	YOUR ORDER NUMBER	TERMS	NET 30 DAYS	NET PRICE	NET PRICE	043909		
10/13/21	KRO	21-400-409							
SHIP LOCATION	QTY ORDERED	UNIT	CITY SHIPPED	BACK ORDERED	PROD. ABBR	PART NUMBER / DESCRIPTION	LAST PRICE	NET PRICE	CODE

JUSTIN

A01012	1	EA	III	FD85N	2	23.13	15.420
B1 142					20LB PLASTIC BAG FLOOR DRY		
B01275	2	EA	CAS	8011-66	3	15.96	10.640
B1 945					946ML FOAMING SUPER CLEAN		
B05055	1	PK	ROU	WBM-100	4	106.68	71.120
D1 567					100PK WHITE BONDED PAD		
B05273	1	EA	III	SOL	5	3.56	2.370
F1 893					SNAP ON LID FOR 20L PAIL		
B05274	1	EA	III	GP-20	6	16.28	10.850
C1 224					20L GREGG PAIL		

Weight: 16.72kg

502/62000

JRC

TOTAL	BOX	BAG	COIL	BOX	REEL	DRL	PAL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE ID # _____		
								KRO	KRO			
OTHER	1	2	3	4	5			1/80		RECEIVED BY	PRINT NAME	

074442043909
00100000109



CANADIAN
FOR OVER 53 YEARS!

(780) 447-3447 FAX (780) 451-2528

GREGG DISTRIBUTORS LP

BEST
MANAGED
COMPANIES
Platinum member

BILL TO CUSTOMER NO 074442	TERRITORY CCC	SHIP TO CUSTOMER NO 074442	TERRITORY 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	



PG 1 OF 1

GREGG DISTRIBUTORS		REGULAR ORDER		PACKING SLIP		ORDER NUMBER
MO. DAY YR 9/27/21	ENTERED BY WTE	YOUR ORDER NUMBER 21,400,283	TERMS NET 30 DAYS	SHIPPED VIA CUST PICK UP		752081
BIN/LOCATION B11F21	QTY. ORDERED 100 FT	QTY. SHIPPED	PROD. ORDERED KUR BW150	LIST PRICE	NET PRICE	CODE

497
Weight: 20.00kg
1-1/2" LOW TEMP S&D HOSE
1 5.15 2.850

502 JRC
57000

MBN

TOTAL	BOX	BAG	COIL	BOX	REEL	BRL	PAL	FILLED BY WTE	CHECKED BY WTE
OTHER	1	2	3	4	5	PALLET		SHIPPED BY	PROC BY

ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS
ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE ID # _____
RECEIVED BY _____ PRINT NAME

074442752081
00100000107



Thank you for choosing Canada!

GREGG DISTRIBUTORS LP
 16215 - 118 AVENUE
 EDMONTON, AB T5V 1C7
 (780) 447-3447 FAX (780) 451-2528



BILL TO		CUSTOMER NO		TERRITORY		SHIP TO		TERRITORY	
074442		CCC		11:44		074442		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		GREGG DISTRIBUTORS		REGULAR ORDER		PACKING SLIP		ORDER NUMBER	
9/28/21		FIN		21-400-288		NET 30 DAYS		755119	
PN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PRD ASBR	PART NUMBER/DESCRIPTION	INPUT CODE	UNIT PRICE	CUST PICK UP
J07B07	2	EA			WIL W5022	3/4" X 16FT TAPE MEASURE	1	10.89	7.260
A1 596						RED CLASS 3 LABEL	2	.18	.121
K05E14	4	EA			FFF DG-LABEL-3-RED	>>>CAUTION SOLD BY EACH<<<			
F1 883									
K11I05	4	EA			QQQ PAN-3-1202	CLASS 3 (1202)DECAL DIESEL	3	4.40	2.930
C1 614						TH300PS1202			
M05A01	4	EA			PAS 106-030	1 GR 5 BK NC HEX NUT	4	3.66	2.444
A1 610						1 GR 5 BK NC HEX NUT	5	3.43	2.290
M07B04	4	EA			PAS EN58C-100				
C1 661									
Weight:		1.33kg							

Handwritten notes: "82", "502 / 57001", and "502 / 57001" written vertically.

ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS
 ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.

074442755119
 00100000112



Western

TRUCK & TRAILER



Honestly driven.

18353 - 118 Avenue
Edmonton, AB T5S 1M8
Phone: 780-481-7400
Fax: 780-481-7725
parts@westernsterling.com
www.westernsterling.com

INV# 301466

GST 867068173RT0001

Printed 10/08/2021 8:20:00 AM

PARTS INVOICE CUSTOMER COPY

User 1245 Page 1

Customer No	20343
ECO GROUND WORKS	
, AB	
Home	Bus (780) 297-7690
Cell	Fax:
Email	

Ship Date:	10/08/2021 8:20:00 AM	Invoice Number	301466
PO #	Sales 1245	Account Number	20343
Fleet Type	Randy Bratton	Terms	VISA
Reference			
Ship Via			
Ship To:	ECO GROUND WORKS		
	, AB,		

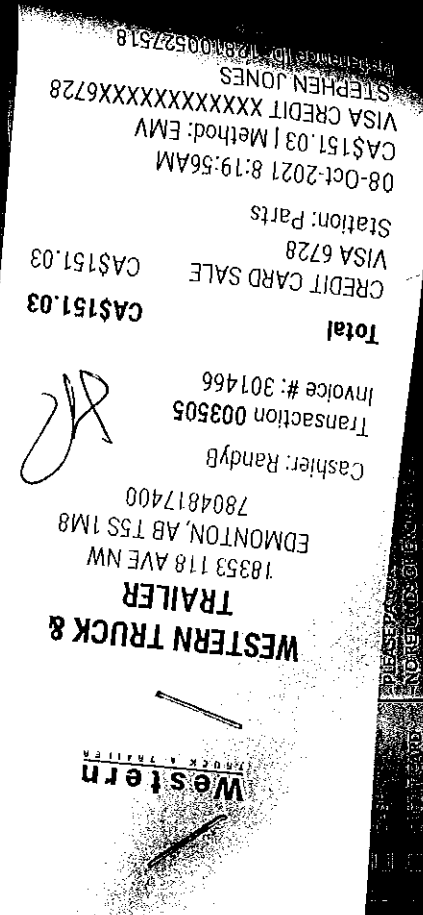
REQ	SH	ORD	BIN	PART NUMBER
1	1	0	B03B01	KT212007
1	1	0		

DESCRIPTION
**PM KIT,4P10,12-18

RETAIL	NET	SALE
152.58	143.84	143.84
152.58	143.84	143.84

PARTS SALE 143.84
TOTAL PARTS SALES 143.84
GST 7.19
NET TOTAL PARTS 151.03
TOTAL INVOICE 151.03

Fred



Repair Work Orders

unit #	Date of repairs	hour meter	odometer
502	Oct 14/21		

Repairs done Replace oil filter / Fuel filter Oil change / Coolant filter

Requires Clutch Replacement

Mechanics Name
Mechanics Signature

EO
EO



THE GEAR CENTRE
 14811-116 AVENUE
 EDMONTON, AB T5M 3E8
 780-452-6933 Fax:780-455-8612
 www.gearcentre.com


ESTIMATE

Order #	3927250-00
Invoice Date	10/20/2021
Customer #	99901
P.O. #	.
Taken By	Garret Coey-Bernie
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	GEAR CENTRE - EDMONTON NORTH
Ship Via	
Shipped Date	
SRO #	394685-00
Terms	CASH
Instructions	

Bill To	ECO GROUND WORKS 20907 107 AVE NW EDMONTON, AB T5F1W6
Ship To	ECO GROUND WORKS 20907 107 AVE NW EDMONTON, AB T5F1W6

Code

JRC



Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)
1	Repair Item CLUTCH MISC CLUTCH SW REPAIR LINE USE ONLY! Problem : CUSTOMER SAID CLUTCH NEEDS TO BE REPLACED			<i>502</i>	EA	917.08	EA	917.08
	Parts 107237-10 CLUTCH ASSY	1		<i>57601</i>	EA	6.80	EA	6.80
	101-118-1 GASKET	1			EA	45.48	EA	45.48
	63-463-1 SEAL	1			EA	27.24	EA	27.24
	501200 NUT	10			L	13.3380	L	133.38
	BULK-CD50 CD50 SYNTHETIC GEAR OIL BULK	1			EA	56.27	EA	56.27
	105C137QG YOKE, CLUTCH RELEASE	1			EA	322.00	EA	322.00
	90-4-391-1 SPL90 YOKE 1.998-38SP 2.750HUB 2.125LTH 4.25CE	1			EA		EA	



THE GEAR CENTRE
 14811-116 AVENUE
 EDMONTON, AB T5M 3E8
 780-452-6933 Fax:780-455-8612
 www.gearcentre.com

ESTIMATE

Order #	3927250-00
Invoice Date	10/20/2021
Customer #	99901
P.O. #	.
Taken By	Garret Coey-Bernie
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	GEAR CENTRE - EDMONTON NORTH
Ship Via	
Shipped Date	
SRO #	394685-00
Terms	CASH
<i>Instructions</i>	

<p>Bill To</p> <p>ECO GROUND WORKS 20907 107 AVE NW EDMONTON, AB T5F1W6</p>	
<p>Ship To</p> <p>ECO GROUND WORKS 20907 107 AVE NW EDMONTON, AB T5F1W6</p>	



Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)
	***** PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE INFORMATIONAL PURPOSES ONLY. *****							

ESTIMATE

Repair Work Orders

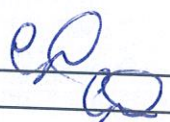
Unit #	Make/Model #	Date	Hour meter	Odometer
502	water truck	April/22		

Repairs done Repair Pour Tailite ground

New Shock Installen (Dave)

+ Muffler Clamp Installen (Dave)

Mechanics Name
Mechanics Signature





10:55
TJ

050002039

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

4189

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

Employee: 61, CARLOS
Sales Rep: 2392, TODD
Accounting Day: 14

Time: 09:42

Date: 10/14/2021

Page: 1/1

Invoice Number



eInvoice#

039-454070

EDM00039039-

Part Number	Line	Description	Quantity	Price	Net	Total
1799	NGF	Oil Filter - NAPA Gold () ✓	1.00	84.58	44.9900	44.99 T
036	ENV	FILTERS 8 IN AND MORE ()	1.00	1.00	1.0000	1.00 TDE
3403	NGF	Fuel Filter - NAPA Gold () ✓	1.00	39.66	21.5900	21.59 T
035	ENV	FILTERS LESS THAN 8IN ()	1.00	0.50	0.5000	0.50 TDE
4074	NGF	Engine Cooling System Filter ()	1.00	63.28	34.1900	34.19 T
035	ENV	FILTERS LESS THAN 8IN ()	1.00	0.50	0.5000	0.50 TDE

4074 via 192
pick up returns

Delivery:

Attention:

Tax Exemption:

PO#: 21-400-425
Terms: NET30PM SC

Parts table by Door 19

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
OR INSTALLED PARTS
REF BY _____ VER BY _____

HR

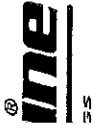
502 / 57000

Subtotal 102.77
GST - AB 5.0000% 5.14

Total 107.91
Charge Sale 107.91

CUSTOMER COPY

GREEN LINE HOSE AND FITT
3755 ROBER RD NW
EDMONTON, AB. T6B 3S5
780-465-5216



Chad. C.C.

Ship Ticket



& FITTINGS LTD

ORDER DATE	ORDER NUMBER
05/16/22	S6569193.002
ORDER TO:	PAGE NO.
BR3 GREEN LINE HOSE & FITTINGS 3755 ROBER ROAD NW EDMONTON AB T6B 3S5 780-465-5216 Fax 780-465-5813	1 of 1

Batch #: 593
05/16/22
APPR CODE: 079061
Trace: 14
VISA
*****2045

REF#: 00000014

1023:43

Chip
/

AMOUNT \$66.28

APPROVED

JR

SCOTIABANK VISA
AID: A000000003070
TVR: 00 80 A0 80 00
TS: EC 00

Printed: 10:24:03 16 MAY 2022

SHIP TO:
ECO GROUNDWORKS
PO. BOX 448
"COD ACCOUNT REQUESTED"
KINUSO, AB T0G IK0
PHONE: 780-805-6807

STOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
** G O R **		
SHIP VIA	WAREHOUSE	SHIP DATE
COUNTER SALES	Shp 3	Prc 3
DESCRIPTION	Net Prc	Ext Prc

THANK YOU / MERCI

CUSTOMER COPY

1ea	G0816M-200-150 BLACK BUSHING Loc: B0104C Pn: 1481	4.635ea	4.64
1ea	G82BAT-200 FEMALE BAT X MALE NPT HYDRANT ADAPTER Loc: B0415D Pn: 9268	40.160ea	40.16
2ea	G65A-200 PART A ALUMINUM CAM-LOCK Loc: C0206D Pn: 6170	5.040ea	10.08
1ea	G86-150 INSTANTANEOUS MALE ADAPTER Loc: C0208C Pn: 6977	8.240ea	8.24
Amount paid today - Payment # S6569193.001 ***** ORDER SUMMARY ***** Total Sales for Order 66.28 Payments to Date -66.28			-66.28
Balance 0.00 ***** 05/16/22 66.28 Credit Card			

JR

Filled by _____ Carrier _____ Waybill # _____
Pieces _____ Weight (lb) _____ Date: ____/____/____
Customer Print Name _____ Signature: _____

Subtotal	-3.16
S&H CHGS	0.00
Sales Tax	3.16
Amount Due	0.00

Please report shortages within ten days. GST/HST/ITVQ RBC#: 899632442



050002296

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

Time: 11:48 Invoice Number 296-844196
Date: 04/27/2022
Page: 1/1 eInvoice# EDM00296844196



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

Employee: 1 , Greg
Sales Rep: 2392 , salesman
Accounting Day: 23

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
25-080710	UNR	MICRO-V BELT () <i>JRC 502 / 5700</i>	1.00	133.24	80.9900	80.99 T
Subtotal					80.99	
GST - AB 5.0000%					4.05	
Total					85.04	

Delivery: Our Truck
Attention:
Tax Exemption:
PO#: 22-400198
Terms: NET30FM SC

Customer Signature
REFUND BY _____
VERIFIED BY _____

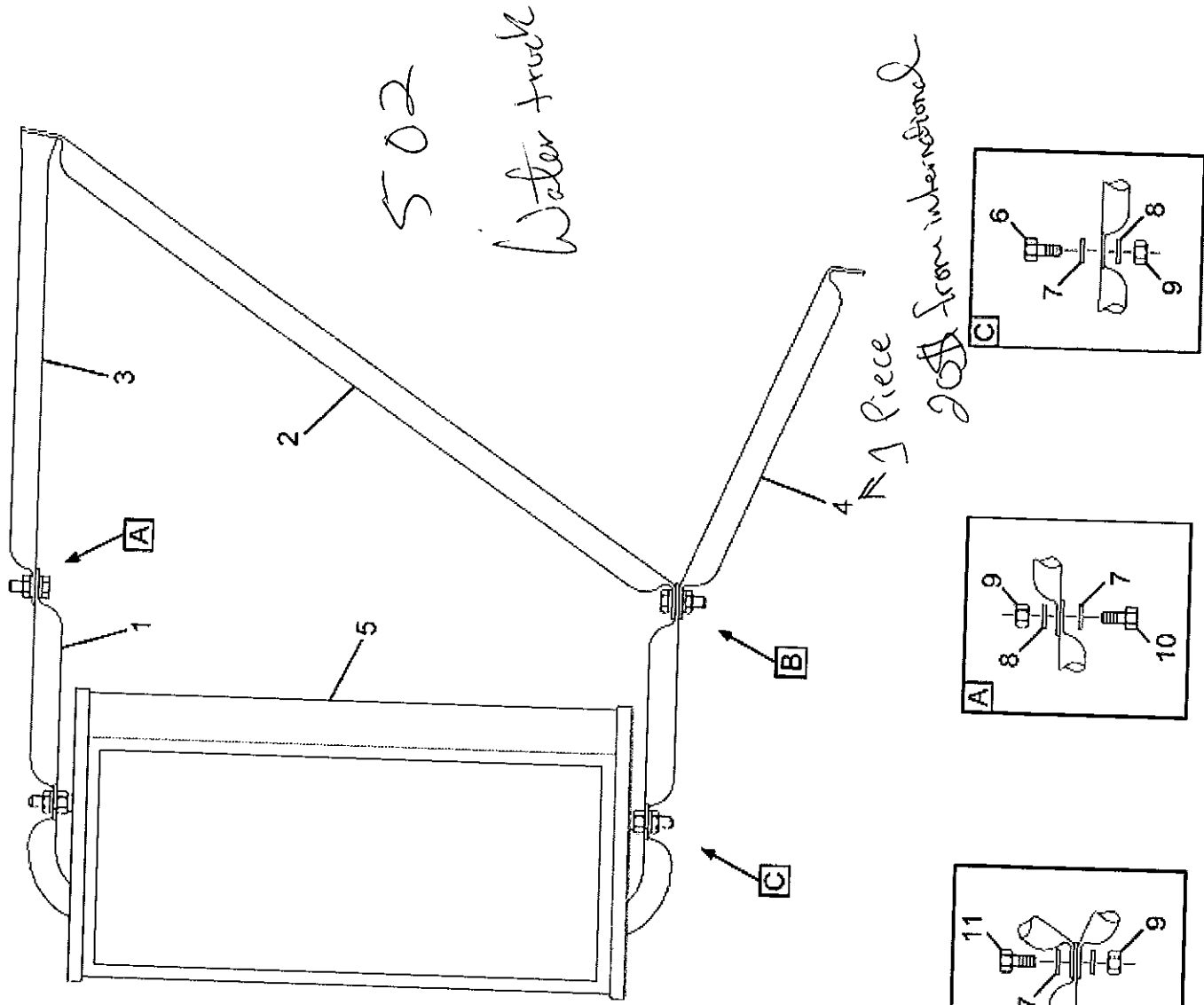
Charge Sale 85.04

CUSTOMER COPY

MIRROR SATIN FINISHED ALUMINUM LEFT

Figure: 1655173C91 Art Number: 16503011201.gif

Engr DWG Number:



16-503-0112-01

F03

Serving
OUR COMMUNITY
SINCE 1968
GREGG DISTRIBUTORS LP

GREGG DISTRIBUTORS LP
 16215 - 118 AVENUE
 EDMONTON, AB T5V 1C7
 (780) 447-3447 FAX (780) 451-2528

BEST
 MANAGER
 COMPANY
 Platinum member

SHIP TO
 PG 1 OF 1

BILL TO CUSTOMER NO. 074442	TERRITORY FFY	TIME 8:12	CUSTOMER NO. 074442	TERRITORY FFY
ECO GROUNDWORKS (1595502 ALBER 55229 BOYSDALE ROAD STURGEON COUNTY, AB T8L 5C5 (780) 757-0644		ECO GROUNDWORKS (1595502 ALBER 55229 BOYSDALE ROAD STURGEON COUNTY, AB T8L 5C5 (780) 757-0644		



ORDER NUMBER
315578

GREGG DISTRIBUTORS		REGULAR ORDER		PACKING SLIP	
MO DAY YR 10/03/22	ENTERED BY HSS	YOUR ORDER NUMBER 22-400540A	TERMS NET 30 DAYS	SHIPPED VIA	315578
QTY ORDERED	UNIT	CITY SHIPPED	BACK ORDERED	PROD. ASBR	PART NUMBER: DESCRIPTION

L04B10 2 EA GRO 44530EA 1 21.72 14.480
 C2 670 12V 2 PRONG H.D. FLASHER

Weight: 0.06kg

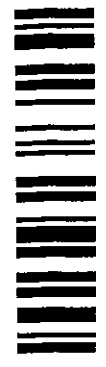
Noton Truck

502 / 56001

[Signature]

TOTAL	BOX	PAC	CON	RO	REEL	BAR	PAL	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNING MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE	
								HSS	ID #	
PALLET SHIPPED BY								PROC BY		
1 2 3 4 5										PRINT NAME

074442315578
 00100000113



THE GEAR CENTRE
 14811-116 AVENUE
 EDMONTON, AB T5M 3E8
 780-452-6933 Fax: 780-455-8612
 www.gearcentre.com

*** DUPLICATE ***

INVOICE

Order #	3927250-00
Invoice Date	12/09/2021
Customer #	99901
P.O. #	
Taken By	Garret Bourne
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	GEAR CENTRE - EDMONTON NORTH
Ship Via	
Shipped Date	12/09/21
SRO #	394685-00
Terms	CASH
Instructions	

Remit to: 15729-118 AVENUE
 EDMONTON, AB T5V 1B7
 ATTN: ACCOUNTS RECEIVABLE



EDMONTON GEAR CENTRE LTD.
 14811 - 116 AVENUE
 EDMONTON, AB. T5M 3E8
 7804526933

Merchant ID: 5645276
 Term ID: 555

Ref #: 002

Sale

XXXXXXXXXXXX0923
 VISA

Entry Method: Annual

12/09/21

Inv #: 000002

Apprvd

W-Code: MATCH M

10:07:32

Appr Code: 046312

Batch#: 393001

Total: \$ 4,403.45

Customer Copy

JRC

Bill To	ECO GROUND WORKS 20907 107 AVE NW EDMONTON, AB T5F1W6
Ship To	ECO GROUND WORKS 20907 107 AVE NW EDMONTON, AB T5F1W6

Unit	307014	License Plate #	BJX-3869
Description	2000 INTERNATIONAL 4700		
VIN #	1HTSCAANXYH307014		
KM	478748.00	Hours	0.00

Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Rate	Total
1	Repair Item CLUTCH MISC CLUTCH SW REPAIR LINE USE ONLY! Problem : CUSTOMER SAID CLUTCH NEEDS TO BE REPLACED 2000 INTERNATIONAL 4700 478748KMS Work Performed : DISCONNECTED DRIVELINE. REMOVED TRANSMISSION AND CLUTCH. REMOVED FLYWHEEL AND SENT TO PATS FOR RESURFACING. FOUND REAR MAIN SEAL LEAKING, HAD SEAL REPLACED. REINSTALLED FLYWHEEL WITH NEW PILOT BEARING. INSTALLED NEW CLUTCH. REPLACED CLUTCH RELEASE FORK AND CROSS SHAFT BUSHINGS. REINSTALLED TRANSMISSION. REPLACED TRANS OUTPUT SEAL AND YOKE. REINSTALLED DRIVESHAFT WITH NEW STRAP KIT. GREASED ALL DRIVELINE AND CLUTCH. ADJUSTED CLUTCH, ENSURED TRANS OIL LEVEL PROPER. TEST DROVE, ALL OPERATIONS PROPER AND NO LEAKS EVIDENT.	1	0	1	EA	917.08	917.08
	Parts 107237-10 CLUTCH ASSY	1	0	1	EA	6.80	6.80
	101-118-1 GASKET	1	0	1	EA	45.48	45.48
	63-463-1 SEAL	1	0	1	EA	917.08	917.08

502

5702

** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.

Print Time: 12/09/21 10:11*
 FST Lic#: GST Reg#: R101577112

AR CENTRE
16 AVENUE
EDMONTON, AB T5M 3E8
452-6933 Fax:780-455-8612
www.gearcentre.com

ECO GROUND WORKS
20907 107 AVE NW
EDMONTON, AB T5F1W6

ECO GROUND WORKS
20907 107 AVE NW
EDMONTON, AB T5F1W6

Ship To

Unit	307014	License Plate #	EXJ-3869
Description	2000 INTERNATIONAL 4700		
VIN #	1HTSCAANXYH307014		
KM	478748.00	Hours	0.00

INVOICE

*** DUPLICATE ***

Order #	3927250-00
Invoice Date	12/09/2021
Customer #	99901
P.O. #	.
Taken By	Garret Bourne
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	GEAR CENTRE - EDMONTON NORTH
Ship Via	
Shipped Date	12/09/21
SRO #	394685-00
Terms	CASH
Instructions	

Remit to: 15729-118 AVENUE
EDMONTON, AB T5V 1B7
ATTN: ACCOUNTS RECEIVABLE



Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)
501200	NUT	1	0	1	EA	27.24	EA	27.24
105C137QG	YOKE, CLUTCH RELEASE	1	0	1	EA	56.27	EA	56.27
90-4-391-1	SPL90 YOKE 1.998-38SP 2.750HUB 2.125LTH 4.25CE	1	0	1	EA	322.00	EA	322.00
BRG 6206-2RS	BEARING, BALL 1.1811 X 2.4409 X 0.6299	1	0	1	EA	15.48	EA	15.48
128C20QG	BUSHING	2	0	2	EA	10.13	EA	20.26
FW GRIND HD	FLYWHEEL RESURFACING HEAVY DUTY FLYWHEEL	1	0	1	EA	0.00	EA	0.00
90-70-28X	SPL90 SPL100 BEARING STRAP KIT 2.312 C-C	1	0	1	EA	13.26	EA	13.26
REAR MAIN SEAL	REPAIR COSTS	1	0	1	each	1390.13	each	1390.13
cs8sc-038-150	3/8 X 1-1/2 NC CAPSCREW	10	0	10	EA	1.3610	EA	13.61
8LWS-038	3/8 LOCK WASHER	10	0	10	EA	1.0150	EA	10.15
	Parts Total							2837.76

** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.

AR CENTRE
 .16 AVENUE
 ONTON, AB T5M 3E8
 452-6933 Fax:780-455-8612
 www.gearcentre.com

*** DUPLICATE ***

INVOICE

Order #	3927250-00
Invoice Date	12/09/2021
Customer #	99901
P.O. #	.
Taken By	Garret Bourne
Sales Rep	HOUSE ACCOUNT - 9999
Ship Point	GEAR CENTRE - EDMONTON NORTH
Ship Via	
Shipped Date	12/09/21
SRO #	394685-00
Terms	CASH
Instructions	

Ship To	ECO GROUND WORKS 20907 107 AVE NW EDMONTON, AB T5F1W6
---------	---

Remit to: 15729-118 AVENUE
 EDMONTON, AB T5V 1B7
 ATTN: ACCOUNTS RECEIVABLE

Unit	307014	License Plate #	BXJ-3869
Description	2000 INTERNATIONAL 4700		
VIN #	1HTSCAAXYH307014		
KM	478748.00	Hours	0.00



Line	Product/Description	Quantity Order	Quantity Backordered	Quantity Ship	Qty UM	Net Price/Unit	Unit	Amount (Net)
14	LABOUR LABOUR LABOUR	8	0	8	HR	149.00	HR	1192.00
	LABOUR					Labour Total		1192.00
	LABOUR					Total		4029.76
	LABOUR					Enviro Fee		15.00
	LABOUR					ShopSupplies		149.00
	LABOUR					GST/HST		209.69
	LABOUR					Payment		4403.45
	LABOUR					Invoice Total		0.00
	LABOUR					Payment type : VISA		
	LABOUR					***** NOW YOU CAN ORDER PARTS ONLINE! USE PROMO CODE 5OFF TO GET 5% OFF YOUR FIRST ONLINE ORDER! REGISTER TODAY AT SHOP.GEARCENTRE.COM ***** WE ARE OPEN 8AM-6PM MON-FRI AND 8AM-12PM ON SATURDAY ***** NOW YOU CAN ORDER PARTS ONLINE! USE PROMO CODE 5OFF TO GET 5% OFF YOUR FIRST ONLINE ORDER! REGISTER TODAY AT SHOP.GEARCENTRE.COM ***** PARTS LISTED ARE NOT NECESSARILY MANUFACTURED BY THE ORIGINAL EQUIPMENT MANUFACTURER AND ANY REFERENCE TO THE TRADEMARKS OR PART NUMBERS OF OTHERS ARE FOR CROSS REFERENCE INFORMATIONAL PURPOSES ONLY. *****		
	LABOUR					** I acknowledge receipt of the above goods/services and that I have read and understand the warranty policy and end use acknowledgement stated on the back of this invoice.		

RECEIVED

GST Reg#: R101577112

PST Lic#:



Half Price Tires

1875413 Alberta Ltd
7022 51 ave
Edmonton, AB T6B2P4
780-289-0769

Order Date: 4/27/2021
Order Number #: AB-
Sales Person: Jordan

WHOR TIRE DISTRIBUTORS
5020 5. AVE NW
EDMONTON AB

CARD *****6728
CARD TYPE VISA
DATE 2021/04/27
TIME 2516 14:45:56
RECEIPT NUMBER
/C/5064195-001-001-671-0
PURCHASE TOTAL

BILLING ADDRESS

Cam -
Eco Ground Works
-
Edmonton, AB -- Canada
5879846779
m-a-b@telus.net

SHIPPING ADDRESS

Eco Ground Works
-
Edmonton, AB -- Canada

\$282.20

Shipping Method: Shipping will be calculated later.
Payment Type: Credit Card in Store

VISA CREDIT
X0000000031010
437C9D828DE1DB6A
0080008000-E800
17C6A017C85E872F
0080008000-F800

APPROVED

AUTH# 066860
THANK YOU

01-027

Item ID	Descriptions and Options	Price
11-r-22.5-16-LM518	11 r 22.5 - LM518 Drive Tire	\$255.00
9tiretax	9.00 Tire Tax	\$9.00
cccharge	c c charge	\$5.00

81359 4991 RT0001

Sub Total: \$269.00
Discount: \$0.00
Tax: \$13.20
Shipping: \$0.00
Total: \$282.20

502
JL
96003

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Thank you
for allowing us
to be of service.



11915 - 156th STREET
EDMONTON, ALBERTA, T5V 1E8
PHONE: (780) 453-7000 FAX: (780) 452-1736

Expect Nothing
but the best!

INVOICE

S O L D T O	CASH SALES DO NOT MAIL EDMONTON AB N/A	S H I P T O	ECO GROUND WORK DO NOT MAIL EDMONTON AB N/A	INVOICE NUMBER GS 386673				
	CUSTOMER REF.		CUSTOMER CONTACT JUSTIN 0000000000	CUST. NO. 70100	TERMS -- CASH ONLY --	SALES REP. PAUL LOVELESS	PAGE 1	DATE 04/28/2021
	ORDER DATE 04/26/2021		DATE SHIPPED 04/28/2021	SHIP VIA CUST P/U	FROM 11915 - 156TH STREET	GST ACCOUNT NO. 122509540		F.O.B.

ITEM	PRODUCT	DESCRIPTION	WEIGHT	QTY. ORD/D	B/ORDER	SHIPPED	UM	UNIT PRICE	UM	AMOUNT
1	81385	TS- 1-1/2 X 1-1/2 X .188 HSS 24FT A500 5X 12FT LENGTHS	183.0000 LBS	2.5000		2.5000	PCS	5.2000	FT	312.00
2	42876	FGP- 1-1/4 X 3/16 SERRATED PRIMED 36 X 288 1 PC 36" X 96"	216.6983 LBS	.3333		.3333	PCS	930.0800	EA	310.00
<p>502 58000</p>										
<p>GENERAL STEEL LTD 11915 156 ST. SEET T5V1E8 EDMONTON AB 22916619</p> <p>++++ PURCHASE +++++ 04-28-2021 10:14:05 Acct # *****6728 C Exp Date 11/11 Card Type VI Name: STEPHEN JONES A0000000031010 VISA CREDIT</p> <p>Trace # 020604 FS2291661901 Inv. # 1 Auth # 021735 RRN 001786004</p> <p>Total \$653.10 (00) APPROVED-THANK YOU</p> <p>Retain this copy for your records Customer copy</p>										
<p>SUBTOTAL 622.00 GST 31.10</p>										
<p>AMOUNT DUE 653.10</p>										

OWNERSHIP OF THE MERCHANDISE REMAINS WITH VENDOR UNTIL PAYMENT IN FULL HAS BEEN RECEIVED.

PLEASE REMIT PAYMENT TO:
GENERAL STEEL LTD. 4120 - 84 AVENUE EDMONTON, ALBERTA T6B 3H3