

OCEAN TRAILER  
 15205 131 AVENUE NW  
 EDMONTON, AB T5V 0A4  
 (780) 447-7373

TERM ID: 05451850

BATCH#: 391  
 SHIFTH: 002

**Sale**  
 INV#: 000000005  
 VISA

Application Label: VISA CREDIT  
 AID: A0000000031010  
 TVR: 00 00 00 00  
 TSI: F8 00  
 \*\*\*\*\*6728

Total: CAD\$ 994.98

APPROVED 087485  
 001/00

07-Jan-22

13:19:58

CUSTOMER COPY

*JK*

*can*  
 TRAILER

ay Investments Ltd.)

EDMONTON AB T5V0A4

94-940-0210 Fax: 604-940-0610  
 trailer.com

N\*\*

Remit Payment To: Ocean Trailer  
 9076 River Road  
 Delta, BC V4G 1B5

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE M D Y	CUSTOMER NO.
1	R87685		01-07-22	EDM11
<b>INVOICE</b>				527945 WORK ORDER NO.

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INTEREST CHARGE PER MONTH, COMPOUNDED MONTHLY (26.82% PER ANNUM EFFECTIVE RATE)

GST NO. 121956338

SHIP VIA	LOCATION	SALESPERSON	TERMS	WORK COMPLETED M D Y
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01-07-22

04

KP

UPON RECEIPT

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX
MAL-PPW110-FLT	PANEL S/UNI.50X49X110 PPW	8	8	118.45	947.60	


703

**YOUR ONE STOP  
CANADIAN SHOP**

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



GREGG DISTRIBUTORS LP

BILL TO		CUSTOMER NO		TERRITORY		SHIP TO	
074442		CCC		CCC		PG 1 OF 1	
ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644		8:01 074442		ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644			
GREGG DISTRIBUTORS		YOUR ORDER NUMBER		REGULAR ORDER		PACKING SLIP	
ENTERED BY		TERMS		ORDER NUMBER		625433	
6/29/21 MMY		21-400-189		NET 30 DAYS		TMK	
UNIT LOCATION	QTY ORDERED	UNIT	QTY SUPPLIED	BACK ORDERED	PROD ABBR	PART NUMBER	DESCRIPTION
J22A06	1	EA			FLT 35TA15	1	230.15 153.430
C1 633						5000LB A-FRAME JACK	195321

Weight: 6.38kg

903/53880  
JL

QTY	BOX	PALLET	CODE	BOX	REF	BRI	FAH	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-APPROVED AND SUBJECT TO A RETURN CHARGE! ID # _____	
1								TMK	HOP		
								SHIPPED BY	PROD BY		
CARRIER		JACK		1 2 3 4 5		PALLET		RECEIVED BY		PRINT NAME	

074442625433  
00100000107



	JOB DESCRIPTION	UNIT #	COMENTS
6:30 AM			
6:45 AM			
7:00 AM			
7:15 AM			
7:30 AM	Check lights on new trailer	# 703	Lights all working.
7:45 AM	Prepare to go to location to service dozer.	54NS-60	Load service truck - oil, filter, supplies, tools, etc.
8:00 AM			
8:15 AM			
8:30 AM	Repair night auger	Hydra-Seeder	Stop on winterburn Rd + fix auger w/cam.
8:45 AM		CBT-	- Cable for auger.
9:00 AM		7121	- direction loose. Adjust.
9:15 AM			- Cable needs to be replaced.
9:30 AM	Drive from Winterburn Road to dozer location w/cam		(Location near Manning Freeway + Hwy 28.)
9:45 AM			
10:00 AM	Service dozer w/cam	Deere	1858 hrs.
10:15 AM		650K	- Change engine oil + filter
10:30 AM			
10:45 AM			- Change fuel filters
11:00 AM			- Change air filters.
11:15 AM			- Blow out cabin air filter.
11:30 AM			- Fire ext. needs replacing
11:45 AM			- Grease unit
12:00 PM			- Adjust track tension.
12:15 PM			
12:30 PM			