

#73

# 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.

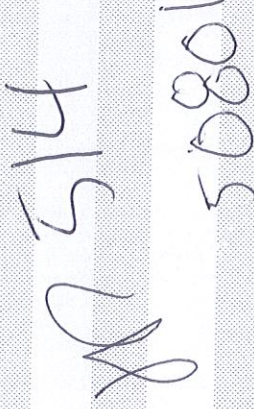
DATE ENTERED	ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
12 JAN 22	21-400-519	12 JAN 22	12 JAN 22	9171929T
(780) 757-0644				
ACCOUNT NO. T7832				

SOLD TO

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

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

PAGE 1 OF 1

SHIP VIA	SLSM.	REFERENCE NO.	TERMS	F.O.B. POINT
CPU	101069		CHARGE	EDMONTON, AB
QTY	QTY SHIP	PART NO.	DESCRIPTION	NET AMOUNT
1	0	STPHD-V-11-017	BUMPER, MI	493.35
1	0	SNV6221	WATER PUMP	314.51
1	0	STPHD-V-11-200N	BUMPER END	443.85
1	0	STPHD-V-11-100N	BUMPER END	443.85
1	0	STPHD-V-5-211	HEADLIGHT,	391.50
				
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				2,087.06
SUBLET				
FREIGHT				0.00
GST				104.35
<b>TOTAL</b>				<b>\$2,191.41</b>

GST No. R121090518

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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 29 DEC 21	ORDER NO. JUSTIN	DATE SHIPPED 31 DEC 21	INVOICE DATE 31 DEC 21	INVOICE NUMBER 9171024T
---------------------------	---------------------	---------------------------	---------------------------	----------------------------

SOLD TO  
(780) 757-0644  
ACCOUNT NO. T7832  
1595502 ALBERTA LTD  
ECO GROUP CANADA  
20907-107 AVE  
EDMONTON, AB T5S 1W6

SHIP TO  
PAGE 1 OF 1  
1595502 ALBERTA LTD  
20907-107 AVE  
EDMONTON, AB T5S 1W6

SHIP VIA CPU	SLSM. 101069	REFERENCE NO.	TERMS CASH	F.O.B. POINT EDMONTON, AB
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QTY	DESCRIPTION	NET	AMOUNT
1	STPHD-V-11-017 BUMPER, MI	493.35	0.00
1	STPHD-V-11-200N BUMPER END -	443.85	443.85
1	STPHD-V-11-100N BUMPER END -	443.85	443.85
1	STPHD-V-5-211 HEADLIGHT,	391.50	391.50
The following parts have been special ordered:			
1	STPHD-V-11-017 BUMPER, MI		

514/50802  
JPL

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	1,279.20
SUBLET	
FREIGHT	0.00
GST	63.96
<b>TOTAL</b>	<b>\$1,343.16</b>

GST No. R121090518

**Jeffs Auto Glass**

15047 118 Avenue  
Edmonton AB T5V 1H9  
info@jeffsautoglass.ca  
GST Registration No.: 833655257RT0001

**INVOICE**

**BILL TO**  
CHAD FONTAINE  
ECO GROUNDWORKS  
20907 107 AVENUE  
EDMONTON AB T5S 1W6

**INVOICE** 56553  
**DATE** 13/07/2021  
**TERMS** Net 30  
**DUPLICATE** 12/08/2021

**VEHICLE**  
15 VOLVO VN (UNIT #514)  
P.O. NUMBER  
21-400-208

QTY	PART #	DESCRIPTION	RATE	AMOUNT
1	DW1308	SUPPLY & INSTALL WINDSHIELD	210.00	210.00
1	MOBILE FEE	MOBILE FEE	20.00	20.00

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

I solemnly 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 (1) month against pressure cracks, distortion or flaws in glass.

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11403-174 Street

Edmonton, AB T5S 2P4

Phone: 780-451-2680

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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 15 JUL 21	ORDER NO. 21-400-215	DATE SHIPPED 16 JUL 21	INVOICE DATE 16 JUL 21	INVOICE NUMBER 9159326T
---------------------------	-------------------------	---------------------------	---------------------------	----------------------------

SOLD TO

ACCOUNT NO. T7832

PAGE 1 OF 1

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

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

SHIP VIA CPU

SLSM: 10473

REFERENCE NO.

TERMS

CHARGE

F.O.B. POINT

EDMONTON, AB

QTY	SHIP TO	PART NO.	DESCRIPTION	NET	AMOUNT
1	0	20559519	DECK PLATE	212.48	212.48
4	0	22783987	CLAMP	16.69	66.76
4	0	Part number 22783987	replaces	8155731	
		984736	FLANGE SCR	1.34	5.36
514 / 5900					
X					

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	284.60
SUBLET	
FREIGHT	0.00
GST	14.23
<b>TOTAL</b>	<b>\$298.83</b>

CALMONT VOLVO TRUCK  
CENTRE CALGARY  
5475 53 ST SE  
CALGARY, AB T2C4P6  
(403) 236-1893

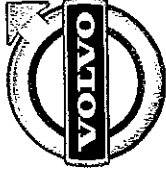
# CALMONT

**SALE**

**Calmont Volvo Truck Centre Calgary**

Manager: 2  
atch #: 568  
5/26/21  
voice #: 8100918T  
PPR CODE: 093307  
ISA  
\*\*\*\*\*6728M

5475 - 53 Street SE  
Calgary, AB, T2C 4P6  
Phone: 403-236-1993  
Fax: 403-720-0464  
Toll Free : 1-800-463-5943  
www.calmont.ca



**AMOUNT \$159.05**

00 - APPROVED - 001

Thank You  
Please Come Again

**DISCLAIMER OF WARRANTIES**

I hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any 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 30 days. Interest of 2% (26.4% per annum) if overdue.

A	DATE SHIPPED 26 MAY 21	INVOICE DATE 26 MAY 21	INVOICE NUMBER 8100918T
---	---------------------------	---------------------------	----------------------------

CUSTOMER COPY

ACCOUNT NO. T7832

S  
H  
I  
P  
T  
O

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

PAGE 1 OF 1

SHIP VIA SLSM. REFERENCE NO.

PURO COLLECT 81083

TERMS  
CASH

F.O.B. POINT  
CALGARY AB

QTY SUP B.O. PART NO. 22835305

DESCRIPTION  
COOLING HO

M2D11A13

NET AMOUNT

151.48

151.48

*88 514*  
*57001*

PARTS	151.48
SUBLET	
FREIGHT	0.00
GST	7.57

CUSTOMER'S SIGNATURE

X

TOTAL

\$159.05

GST No. 81303 9765 RT0001



# RED RAM SALES LTD.

USED TRUCK PARTS AND SERVICE

11210 WINTERBURN ROAD NW  
EDMONTON, ALBERTA T5S 2B5  
Parts Tel: (780) 447-4946 • Office Tel: (780) 447-3595  
Fax: (780) 447-4786 • Toll Free: 1-800-361-0234  
sales@redramtruck.ca • www.redramtruck.ca

Unit  
514/57001

NAME: ECO GROUND WORKS DATE: MAY 27/2021  
ADDRESS: \_\_\_\_\_

514  
57001

QUANTITY	DESCRIPTION	PHONE:	PRICE	AMOUNT						
1	VOLVO RAD PIPE 2-0146 USED			75.00						
PAID VISA DL-149420-432										
RECEIVED IN GOOD ORDER BY <i>[Signature]</i>										
G.S.T.# R104442389										
ALL SALES FINAL, UNLESS OTHERWISE WRITTEN ON THIS INVOICE. ABOVE SOLD AS IS WITH NO WARRANTY OR GUARANTEES. THE REVERSE SIDE OF THIS INVOICE IS MADE A PART OF THIS AGREEMENT.										
SUB TOTAL				75.00						
GST				3.75						
TOTAL				78.75						
CLERK	CASH	DEBIT CARD	C.O.D.	CHARGE	VISA	M-CARD	ON ACCT.	MOSE. RET'D.	PAID OUT	CHEQUE
C										

101890

VISA CREDIT  
AID: A000000  
TVR: 00 80  
TSI FR M

AMOUNT

Batch #: 341  
05/27/21  
Inv/Trk #: 10189  
APPR CODE: 0  
Trace: 6  
VISA  
\*\*\*\*\*6728

RED RAM  
11210 WINT  
EDMONTON  
780-4

BUDGET PRINTING 2016 INC.

**INVOICE**

KAL TIRE  
 14720 YELLOWHEAD TRAIL  
 EDMONTON, AB  
 T5L 3C5  
 Phone: 780-488-1019  
 Fax: null



REPRINT  
 Invoice #: 604043452  
 Order Date: Apr 27 2021  
 Completed Date: Apr 28 2021  
 Page: 1  
 Team Member: KKORTMEYER  
 Manual WO #: 604043452 - 1  
 Service Date: Apr 28 2021

ECO GROUNDWORKS - 1595502 AB L  
 20907 107 AVE NW  
 EDMONTON, AB  
 T5S 1W6

ECO GROUNDWORKS - 1595502 AB L  
 20907 107 AVE NW  
 EDMONTON, AB  
 T5S 1W6  
 Phone: (780) 757-0644

Account: 6110418

GST/HST: 122644537

Year: 2015  
 Make: VOLVO  
 Model: TRACTOR  
 Unit: 514  
 Lic #: CGH8267  
 Prov: AB  
 VIN: 4V4NC9KK7FN189360  
 Mi/KM: 100

Qty	Product Code	Description	Price	Unit	Amount
1.00	FSSS	FIELD SERVICE - APPOINTMENT	98.45	HR	98.45
1	FS	FUEL SURCHARGE -	6.40	EA	6.40
1	TRE	22.5"/24.5" TRUCK TIRE REPAIR	51.40	EA	51.40
1	164	*10* CT10HD RADIAL PATCH(2 1/2 X 3 1/4)	11.61	PCS	11.61
1	251-1UL	*20* 5/16 WIRE LEAD STEM PLUG / INSERT	5.81	PCS	5.81
1	TRQ	*YOUR WHEELS HAVE BEEN TORQUED	N/C	EA	N/C
1	SHOP	SHOP SUPPLIES	2.95	EA	2.95

PO# 21-400-039

Notes -----  
 Additional Mandatory Items -----  
 DRIVERS NAME: JUSTIN  
 Tire Position(s) -----  
 Delivery Location -----

53.551646, -113.679580  
 , AB

UNIT 502 - LRI C/O 11R22.5 STOCK ON SITE (IN SHOP)  
 UNIT 512 - RRI FLAT - STOCK ON SITE ( IN YARD)  
 \*\*\*WEDNESDAY AM\*\*\*  
 JUSTIN 780-297-7690  
 502 PO# 21-400-038  
 512 PO# 21-400-039

YOUR WHEELS MUST BE RETIGHTENED AT THE EARLIER OF THE NEXT BUSINESS DAY  
 OR 50 KMS FROM THE TIME OF SERVICE. FAILURE TO DO SO COULD RESULT IN DAMAGE  
 TO YOUR VEHICLE OR INJURY.

Initials \_\_\_\_\_

KAL TIRE  
14720 YELLOWHEAD TRAIL  
EDMONTON, AB  
T5L 3C5  
Phone: 780-488-1019  
Fax: null



INVOICE

REPRINT  
Invoice #: 604043452  
Order Date: Apr 27 2021  
Completed Date: Apr 28 2021  
Page: 2  
Team Member: KKORTMEYER  
Manual WO #: 604043452 - 1  
Service Date: Apr 28 2021

I AM THE PERSON WHO REQUESTED THAT THE ABOVE WORK BE DONE AND MATERIAL SUPPLIED OR I AM THE AUTHORIZED AGENT FOR THAT PERSON/COMPANY. I ACKNOWLEDGE INDEBTEDNESS FOR THE WORK DONE AND MATERIALS SUPPLIED IN THE AMOUNT OF \$185.45, BEING THE TOTAL AMOUNT OWING AS SHOWN HEREON, OR IN THE AMOUNT OF ANY CHEQUE OR CREDIT CARD GIVEN IN PAYMENT AND LATER DISHONoured. TITLE TO THE GOODS DOES NOT TRANSFER UNTIL PAYMENT IS RECEIVED IN FULL FOR SAID GOODS.

Agreed Terms: NET 30  
Interest of 16% per Annum Payable on Overdue Accounts.  
Preferred payment method: Electronic Funds Transfer (EFT)  
Email paymentinfo@kaltire.com for details  
Cheque Payment: Send to Kal Tire Vernon Office: PO Box 1240, Vernon BC V1T 6N6

IF WE SELL IT... WE GUARANTEE IT! WE WELCOME YOUR COMMENTS! CALL US WEEKDAYS AT 8AM TO 5PM (PACIFIC TIME) AT 1-800-663-9350 OR EMAIL US AT CUSTOMERSERVICE@KALTIRE.COM

Subtotal	176.62
AB GST/HST	8.83
Total	185.45
Balance	185.45

Signed X \_\_\_\_\_  
Release Date: \_\_\_\_\_

Printed: Apr 28 2021 10:43  
Driver: JUSTIN  
Phone: 780-297-7690

Page: 2  
Invoice #: 604043452  
Invoice-2.6.16

\*\*THANK YOU FOR YOUR BUSINESS\*\*



# FTA Enterprises Ltd.

12804 52 St Nw, Edmonton, AB T5A 0B6  
Shop: (780) 757-2079  
Fax: (780) 757-2080  
Email: ftaenterprises@shaw.ca

ECO GROUND WORK ( 1595502 ALBERTA  
LTD )  
PENNY  
20907 107 AVE EDMONTON  
JUSTIN7802977690  
CAL5879846779  
ALBERTA  
T5S1W6

## Invoice

Invoice Date: 2021-04-24  
Account No: ECO001  
Order Ref:  
Payment Date: Unpaid  
Payment Method:

Make & Model	Key Code	Engine No	Veh. Serial No.	Mileage
VOLVO VN			4V4NC9KK7FN189360	152125
Mileage	Engine Code	Colour	Date Reg	Paint Code
152125				

Labour	Qty	Unit	D	Sub Total
INSPECTION	1			325.00

Labour	325.00
<b>SubTotal</b>	<b>325.00</b>
VAT (5%)	16.25
<b>Total</b>	<b>341.25</b>
<b>Balance</b>	<b>341.25</b>

GRFX  
5/14

Thank you for choosing FTA Enterprises Ltd.

# FTA Enterprises Ltd.

12804 52 St Nw, Edmonton, AB T5A 0B6  
 Shop: (780) 757-2079  
 Fax: (780) 757-2080  
 Email: ftaenterprises@shaw.ca

ECO GROUND WORK ( 1595502 ALBERTA  
 LTD )  
 PENNY  
 20907 107 AVE EDMONTON  
 JUSTIN7802977690  
 CAL5879846779  
 ALBERTA  
 T5S1W6

**Invoice 7283**  
 Invoice Date: 2021-04-24  
 Account No: ECO001  
 Order Ref:  
 Payment Date: Unpaid  
 Payment Method:

Make & Model	Key Code	Engine No	Veh. Serial No.	Mileage
VOLVO VN			4V4NC9KK7FN189360	152125
Mileage	Engine Code	Colour	Date Reg	Paint Code
152125				

REMOVE INTERIOR AND SEAT PULL OUT DAMAGE CAB  
 REPLACE REAR WINDOW

Parts	Part No.	Qty	Unit	D	Sub Total
	SHOP SUPPLIES	13		13.00	169.00
REARB WINDOW	B9356	1		262.50	262.50
Labour		Qty	Unit	D	Sub Total
		13		130.00	1690.00

Labour	1,690.00
Parts	431.50
<b>SubTotal</b>	<b>2,121.50</b>
VAT (5%)	106.08
<b>Total</b>	<b>2,227.58</b>
<b>Balance</b>	<b>2,227.58</b>

*Unit 514*



**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: **F8635520**

Pick Ticket: \* T4477491

Date: Apr 16, 2021

Page: 1

**Invoice**

GST#: 10185 1509 RT

13:27:38

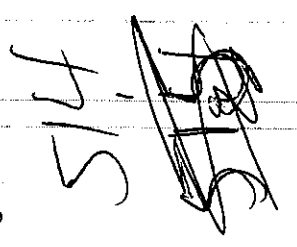
**Bill To:** ECO GROUNDWORKS  
1595502 ALBERTA LTD  
20907-107 AVE NW  
EDMONTON AB T5S1W6  
(780) 575-0644

**Ship To:**

**Notes:**

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

**Customer P/O:** 21-400-016  
**Payment:** Account  
**Ship Via:** Dock Pickup

Code	Part Number / Description	Cust Part / VMRS	Cust Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
112	67BP BULB, 67				EACH	2	2		1.48	2.96
091	1050 2-1/2" RD, LED SIGNAL STAT M/C LAMP, RED	034-004-024			EACH	1	1		6.50	6.50
075	BP660 D,SIGN, 12X96 VINYL	053-005-003			EACH	1	1		37.95	37.95
<p><b>SUPERSTOP are leaders in Reman Brake Technology. Brake Shoes, Disc Brake Components and more for All-Makes of Trucks &amp; Trailers</b></p> <p><b>CONGRATS! You've qualified to Spin-To-Win at our Spring Carnival LM3V-L9CD-8R49</b> Enter the code above at fgispringcarnival.com to play! We're giving away hundreds of great prizes!</p>										
<p>Print Name: _____</p> <p>Signature: </p>										

**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 of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturer. A claim for a replacement or refund 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 of 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 or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Subtotal: 47.41

GST: 2.37

Invoice Total: 49.78

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

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy



**BADGER TRUCKS PARTS LTD.**  
 GST #R100375849  
 57501 LILY LAKE ROAD  
 STURGEON COUNTY, AB T0G 1L2  
 (780) 961-2522 Fax (780) 961-2296  
 1-877-460-5985

CUSTOMER ORDER NUMBER		TELEPHONE		FAX		DATE	
NAME							
ADDRESS							
CITY		PROVINCE		POSTAL CODE			
SOLD BY	CASH	CHARGE	CHEQUE	DEBIT CARD	C.O.D.	ON ACCT.	PAID OUT
QUANTITY						PRICE	
DESCRIPTION						AMOUNT	
SPECIAL INSTRUCTIONS						SUBTOTAL	
						GST	
						PST	
						TOTAL	
All claims and returned goods must be accompanied by this bill RECEIVED BY							

*Handwritten notes in grid:*  
 57501  
 GST 5700

THANK YOU

GREGG DISTRIBUTORS - ACH  
10555 FULTON DRIVE  
ACHESON, AB, T7X 6A1  
780-948-7111

GREGG DISTRIBUTORS LP  
10555 FULTON DRIVE  
ACHESON, AB T7X 6A1  
(780) 948-7111 FAX (780) 948-7222

**SALE**

Clerk # 000000

REF#: 00000003

Batch # 550  
04/16/21

12:15:17

Inv/Tkt # 056070160  
Cust Ref#: 056070160  
APPR CODE: 055218  
Trace: 3

VISA  
\*\*\*\*\*6728

Chip  
\*\*/\*\*

**AMOUNT** \$113.79

APPROVED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TS: F8 00

THANK YOU / MIERCI

CUSTOMER COPY

5 5 USC 36174  
Authorization: 055218

GOODS & SERVICES TAX (CODE G) \$5.42

SALES MAN NO. SHIP TO CUSTOMER NO. SALESMAN NO.  
LLL 999999 LLL

ECO GROUND WORKS  
Thank you  
EDMONTON, AB T5V 1C7

PG 1 OF 1

999999070160  
00107016005

C7 S, ACHESON  
YOUR ORDER NUMBER GST Number R334395857  
VISA

INVOICE NUMBER  
056-070160

TERMS SHIPPED VIA

PROD. ABBR.	PART NUMBER	DESCRIPTION	CODE	LIST PRICE	NET PRICE	CUST PICK UP	EXTENDED AMOUNT
PCR	60-1239	TG 2.970		2.020			28.28
		50MM FLAT TRIM UTIL BRUSH EA					
PCR	60-1150	TG 2.960		2.010			20.10
		38MM ANGLE MP LATEX BRUSH EA					
LLL	EGW-20	TG 80.280		54.590			54.59
		18.9L STD GUN WASH EA					
		TH9525-019/13-380HAL-REC					

*JLC Paint Repairs*

514

57009

\*\*\*\*\*  
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\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

Spring has sprung! Get organized this season with Gregg's garage storage solutions!

TOTAL	BOX	BAG	COIL	BOL	REEL	BRL.	CHECKED BY	SUB TOTAL	TOTAL
							BUD	108.37	113.79
							BUD	TAX	5.42
							BUD	TOTAL	113.79

All Claims For Shortages Must Be Made Within 5 days of Receipt of Goods. Back Orders Held For Shipment unless otherwise Notified. Goods Returned For Credit Are Subject to Restocking Charge and Must Be Returned Prepaid, in Resealable Condition, and Accompanied by This Invoice Number. 2% Per Month (24% per annum) charged on overdue Accounts.

C1-R6-02/14

Product Specifications

Part Number: 3995  
 UPC Number: 765809206892  
 Style: Spin On Fuel Water Separator w/ Open End Bottom  
 Service: Fuel  
 Type: Full Flow  
 Media: Cellulose  
 Height: 5.118  
 Outer Diameter Top: (130)\*  
 Outer Diameter Bottom: (110)\*  
 Thread Size: 1-14  
 Nominal Micron Rating: 14

Gasket Diameters

( ) \* denotes metric

Number	O.D.	I.D.	Thk.
Attached	4.093 (104)*	3.727 (95)*	0.271 (7)*
Packed	3.493 (89)*	3.243 (82)*	0.125 (3)*

Principle Application

Primary FW Separator for Various Mack, Volvo Trucks - has stepped-down female threaded open end bottom that takes a reusable plastic bowl

All Applications



Shop@NAPAOnline

For reference only. There are no express or implied warranties with respect to products selected by size, feature or invalid cross reference. Warranties only apply to products selected according to vehicle application listing. For non-listed applications, warranty coverage requires a valid OEM cross reference as described in the NAPA Filters Limited Warranty. No product has been certified or warranted for aviation use. No product has been certified or warranted for filtration of fuel or oil in heating applications.

Close Window

*Volvo's  
 Fuel/Water Separator*

514

CUSTOMER #: T7832  
UNIT# 19507  
1595502 ALBERTA LTD  
ECO GROUP CANADA  
20907-107 AVE  
EDMONTON, AB T5S 1W6  
HOME: 780-757-0644  
BUS: 780-996-0552 CELL:

**POSTED**

**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

9023142  
INVOICE

PAGE 1

MAKE/MODEL  
15 VOLVO VNL64T300

SERVICE ADVISOR: 10590 DIANE RAWLYK

UNIT #	YEAR	PROD. DATE	WARR. EXP.	PROMISED	VIN	LICENSE	ODOMETER IN/ OUT	TAG
					4V4NC9KK7FN189360		136595/136595	189360

DEL DATE	THRU DATE	WARR. EXP.	RATE	PAYMENT	INV. DATE
04JUN14 DD		16:00 31JUL20	178.50	CHG	31JUL20

R.O. OPENED READY

OPTIONS: SOLD-STK:19507

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
B 105	CHECK 22	INSPECTION-	CTC				

2720K-95-000-0158 CK 22  
10930 ICA 0.48

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: (N/C)  
136595 10930 - Performed check 22. Found a few items in need of 0.00  
repair. Quoted parts and labour.

\*\*\*\*\*

C UNIT STRUGGLES TO GET UP TO SPEED. DRIVER FEELS LIKE IT MAY BE A  
TRANSMISSION ISSUE.

2720K-95-000-0024 UNIT STRUGGLES TO GET UP TO  
SPEED. DRIVER FEELS LIKE IT MAY BE A  
TRANSMISSION ISSUE.

1	1652986	BALL BEARING			105.64	214.20	214.20
14	21344746	FLANGE SCREW			8.82	63.38	63.38
1	21630898	FLYWHEEL			2090.76	5.29	74.06
	CORE CHARGE C					1254.46	1254.46
1	21733185	CLUTCH			1599.40	166.25	166.25
	CORE CHARGE C					959.64	959.64
1	22296278	SPACER DISC			177.64	250.00	250.00
1	85022454	CLUTCH CYLINDER, EXCH			1671.78	106.58	106.58
	CORE CHARGE C					1003.07	1003.07
1	23020379	DISC			1206.00	665.00	665.00
	CORE CHARGE C					723.60	723.60
3	984756	FLANGE SCREW			7.96	250.00	250.00
1	22485772	SEALING KIT			8.28	4.78	14.34
5	60113828	SCREW			42.52	7.23	7.23
12	22936956	SPACER SLEEVE			1.88	37.13	185.65
7	60112885	FLANGE SCREW			11.84	1.64	19.68
8	SP-5007417	BOLT			2.48	11.84	82.88
4	995906	HEXAGON SCREW			10.74	1.58	12.64
4	25339078	HEXAGON NUT			6.04	10.74	42.96
3	VP0124179B	VOLVO I-SHIFT OIL 75-90 BULK			31.76	5.28	21.12
3	01	ENVIRO FEE			0.05	17.60	52.80
						0.05	0.15

DESCRIPTION	LABOUR AMOUNT	TOTALS
LABOUR AMOUNT		
PARTS AMOUNT		
GAS, OIL, LUBE		
SUBLET AMOUNT		
MISC. CHARGES		
TOTAL CHARGES		
LESS INSURANCE		
SALES TAX		
PLEASE PAY THIS AMOUNT		

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

CUSTOMER SIGNATURE



CUSTOMER #: T7832  
 UNIT# 19507  
 1595502 ALBERTA LTD  
 ECO GROUP CANADA  
 20907-107 AVE  
 EDMONTON, AB T5S 1W6  
 HOME: 780-757-0644 CONT: 780-757-0644  
 BUS: 780-996-0552 CELL:

INVOICE

11403-174 Street  
 Edmonton, AB T5S 2P4  
 Phone: 780-451-2680  
 Fax: 780-454-5096  
 Toll Free: 1-800-252-7902  
 www.calmont.ca

PAGE 2

MAKE/MODEL

SERVICE ADVISOR: 10590 DIANE RAWLYK

UNIT #	YEAR	PROD. DATE	WARR. EXP.	PROMISED	VIN	LICENSE	ODOMETER IN/OUT	TAG
	15	VOLVO	VNL64T300		4V4NC9KK7FN189360		136595/136595	189360

04JUN14 DD  
 R.O. OPENED  
 READY  
 16:00 31JUL20 SEE BELOW 178.50 CHG  
 OPTIONS: SOLD-STK:19507

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
09:43	30JUN20	11:23	31JUL20		166.25	166.25	-166.25
-1	21630898	CORE	RETURN		250.00	250.00	-250.00
-1	21733185	CORE	RETURN		665.00	665.00	-665.00
-1	85022454	CORE	RETURN		250.00	250.00	-250.00
-1	23020379	CORE	RETURN		7.32	7.32	73.20
10	984758	FLANGE	SCREW		22.59	22.59	45.18
2	60114460	STUD			1.49	1.49	2.98
2	990951	FLANGE	LOCK NUT				4959.80

PARTS: 4745.45 LABOR: 214.20 OTHER: 0.15 TOTAL LINE C: 4959.80  
 136595 10930 - printed fault codes. No faults that indicate low power issues. Performed cylinder compression test, ok. Cylinder balance test, out more than usual but not an outright fail. Air in fuel test which showed as the RPM increased the air in the fuel would start increase, possible injectors. Found the engine harness has never been changed so more than likely fretted wires at the AHI. Performed a transmission calibration, ok, but on calibration there was audible air leaks coming from the bell house. Performed fast/slow disengagement test, unit failed, air leak from within the bell housing. Needs transmission pulled and the clutch system inspected. Noticed the unit still had a dual mass flywheel, this would cause the engine running rough and the cylinder balancing issue mentioned before. No warranty. Recommend customer just do the dual mass balancing for now as this should alleviate engine running rough and balancing issues.

D\*\* FLYWHEEL UPDATE  
 2720K-95-000-0024 FLYWHEEL UPDATE (N/C)  
 10908 ID1 2.85 (N/C)  
 10942 ID1 10.52 (N/C)  
 10366 ID1 0.63 (N/C)  
 14.00 (N/C)  
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00  
 136595

10908- Removed PTO. Removed Driveline. Removed interior and doghouse. Removed bottom and side bolts. Removed one of the two cooler lines. The other is seized in. Top bolts and harness needs removing.

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

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER SIGNATURE



CUSTOMER #: T7832  
 UNIT# 19507  
 1595502 ALBERTA LTD  
 ECO GROUP CANADA  
 20907-107 AVE

EDMONTON, AB T5S 1W6  
 HOME: 780-757-0644 CONT: 780-757-0644  
 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

9023142

INVOICE

PAGE 3

MAKE/MODEL

SERVICE ADVISOR: 10590 DIANE RAWLYK

UNIT #	YEAR	VIN	LICENSE	ODOMETER IN/OUT	TAG
15	VOLVO	VNL64T300	4V4NC9KK7FN189360	136595/136595	189360
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	
04JUN14 DD			16:00 31JUL20	SEE BELOW	
R.O. OPENED	READY	OPTIONS:	SOLD-STK:19507	RATE	PAYMENT
				178.50	CHG
					31JUL20

09:43 30JUN20 11:23 31JUL20  
 LINE OPCODE TECH TYPE HOURS

10942 - removed the oil cooler line, disconnected the harness and removed the trans, completed the flywheel update, pushed the clutch cylinder back and it was leaking so needs a pwm valve, quoted it and called the customer, got approval and replaced the pwm, installed the trans and secured the harness, installed the oil lines, put on the driveline and put up the pto up, programmed and calibrated the trans, put the interior back together, left the truck running outside. 10366- road tested the unit and it drove good. checked over the unit and topped up the trans fluid

\*\*\*\*\*

E\*\* REPLACE TRANSMISSION PWM LEAKING INTERNALLY/FAILED

CAUSE: TRANSMISSION PWM LEAKING INTERNALLY/FAILED

2720K-95-000-0076 REPLACE TRANSMISSION PWM

LEAKING INTERNALLY/FAILED

10942 IDI 1.00

1 22327069 SOLENOID VALVE

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE E:

136595 Replaced the failed PWM valve. Clutch system not leaking internally anymore.

\*\*\*\*\*

EST: 946.88

02JUL20 15:59 SA: 10136

CONTACT:

\*\*\*\*\*

EST: 0.00

30JUN20 14:32 SA: 10136

CONTACT:

\*\*\*\*\*

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

LIST NET TOTAL

(N/C)  
 (N/C)  
 0.00

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOUR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER #: T7832  
 UNIT# 19507  
 1595502 ALBERTA LTD  
 ECO GROUP CANADA  
 20907-107 AVE  
 EDMONTON, AB T5S 1W6  
 HOME: 780-757-0644  
 BUS: 780-996-0552 CELL:

9023142

**CALMONT**

Calmont Truck Centre Ltd.

11403-174 Street  
 Edmonton, AB T5S 2P4  
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 Fax: 780-454-5096  
 Toll Free: 1-800-252-7902  
 www.calmont.ca

INVOICE

EDMONTON, AB T5S 1W6  
 HOME: 780-757-0644  
 BUS: 780-996-0552

PAGE 4

CONT: 780-757-0644

SERVICE ADVISOR: 10590 DIANE RAWLYK

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
SOLD	15	VOLVO VNL64T300	4V4NC9KK7FN189360		136595/136595	189360
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PONO.	RATE	INV. DATE
04JUN14 DD			16:00	31JUL20	178.50	CHG
R.O. OPENED	READY	OPTIONS: SOLD-STK:19507				
09:43	30JUN20	11:23	31JUL20			
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET
EST: 188.14	30JUN20	09:43	SA: 10136			TOTAL

\*\*\*\*\*  
 CONTACT:  
 \*\*\*\*\*

INTERNAL PAY SHOP CHARGE FOR REPAIR ORDER  
 CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER  
 \*\* PO NO.: 20-2020VOLVO \*\*  
 Low Power

(N/C)  
 17.15

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

DESCRIPTION	TOTALS
LABOUR AMOUNT	214.20
PARTS AMOUNT	4745.45
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	17.30
TOTAL CHARGES	4976.95
LESS INSURANCE	0.00
SALES TAX	248.85
<b>PLEASE PAY THIS AMOUNT</b>	<b>5225.80</b>

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

CUSTOMER SIGNATURE

**Search Results for: 23856886**

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

*Hover over each part for more information*

Part Number	Manufacturer	Abbr.	NAPA Part Number	Lead Time
-------------	--------------	-------	------------------	-----------

23856886	VOLVO	VOL	600447	<a href="#">Shop@NAPAOnline</a>
----------	-------	-----	--------	---------------------------------

**Not what you're looking for?**

Try another part number:

Enter the part number with no dashes, slashes, or other marks. Use Letters and Numbers only.

For reference only. There are no express or implied warranties with respect to products selected by size, feature or cross reference. Warranties only apply to products selected according to the Vehicle Application Listing. No product has been certified or warranted for Aviation use.

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5050002296  
 NAPA FORT SASKATCHEWAN 0296  
 DIVISION OF UAP INC.  
 103 - 10404 99 AVE  
 FORT SASKATCHEWAN, AB T8L 3W2  
 (780) 992-0277  
 GST #: 105436570

Time: 09:43  
 Date: 09/19/2022  
 Page: 1/1  
 Invoice Number EDM00296864310

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

Employee: 5021, DANIELA  
 Sales Rep: 2392, salesman  
 Accounting Day: 16

Line	Part Number	Description	Quantity	Price	Net	Total
7791	NGF	HD OIL FILTER (ALL)	6.00	52.13	28.1900	169.14
036	ENV	FILTERS 8 IN AND MORE ( )	6.00	1.00	1.0000	6.00
400106	NGF	SPIN-ON TUBE ( )	3.00	92.12	50.8800	152.64
036	ENV	FILTERS 8 IN AND MORE ( )	3.00	1.00	1.0000	3.00
600447	NGF	FUEL FILTER ( )	3.00	137.33	75.6900	227.07
* 2 OF 7791 VIA DC, 400106 VIA DC *						
* 600447 VIA WINNIPEG AND CAMBRIDGE *						
* SHIP COMPLETE *						

Delivery:  
 Attention:  
 Tax Exemption:  
 PO#: 22-400-507  
 Terms: NET30FM SC

Customer Signature  
 ALL VALUES  
 REFUND BY  
 VERIFIED BY

CUSTOMER COPY

Subtotal	557.85
GST - AB 5.0000%	27.89
<b>Total</b>	<b>585.74</b>
Charge Sale	585.74

Project-26  
 -112st & Beavers

514



**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: **F9301878**  
Pick Ticket: T5241598  
Date: Apr 04, 2022  
Page: 1

**Invoice**

GST#: 10185 1509 RT 10:14:06

**Bill To:**  
ECO GROUNDWORKS  
1595502 ALBERTA LTD  
PO BOX 65573 HOLLICK KENYON  
EDMONTON AB T5Y0M5  
(780) 757-0644

**Ship To:**  
ECO GROUNDWORKS  
55229 BOYSDALE RD  
STURGEON COUNTY AB T8L5C5  
**Notes:**

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

**Customer P/O:** 22-400-161  
**Payment:** Account  
**Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMFRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
086	98201 TENDER KIT-16 SINGAWTEC CLAMP			EACH	3	3		16.50	49.50

*Air lined*  
*Shaded + Clamps*

*511 514 522*  
*57009*  
*1/4 the price*  
*of the board*  
*of name and*  
*FTI.*

Print Name:

Signature:

**TERMS & CONDITIONS**  
No credit allowed. No cash discount unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to change without notice. Payment is due within 15 days of invoice unless otherwise stipulated as ordered. FGI's services are fully warranted for a period of NINETY DAYS unless otherwise stipulated as ordered. 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 - 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 or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Subtotal: 49.50  
GST: 2.48  
**Invoice Total: 51.98**

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

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy



**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: **F9287266**

Pick Ticket: \* T5224122

Date: Mar 28, 2022

Page: 1

**Invoice**

GST#: 10185 1509 RT

10:26:27

**Bill To:**  
ECO GROUNDWORKS  
159502 ALBERTA LTD  
PO BOX 65573 HOLLICK KENYON  
EDMONTON AB T5Y0M5

(780) 757-0644

**Ship To:**  
ECO GROUNDWORKS  
55229 BOYSDALE RD  
STURGEON COUNTY AB T8L5C5

**Notes:**

**Account:** 08520435

**PST #:**

**Unit:**

**Filled By:** CLH

**Picked By:** SH

**Customer P/O:** 22-400-145

**Payment:** Account Cash

**Ship Via:** Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
036	XE06356P PIN 3500 NEW STYLE	059-001-024		EACH	2	2		23.70	47.40
036	XB10605 BUSHING, ILS			EACH	4	4		11.79 Corp.Flyer	47.16
036	RKPKT2 KIT, POCKET INSERTS			EACH	1	1		63.85	63.85

Print Name:

Signature:

Total savings this invoice: 10.24

*Handwritten:* \$14  
\$3035

**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 of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless 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 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 practices, please contact our Privacy Officer at 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 or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-232-8044, or by mail at FGI's Head Office.

Subtotal: 158.41

GST: 7.92

Invoice Total: 166.33

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

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy

DRIVER'S DAILY VEHICLE INSPECTION REPORT

514

PRE-TRIP  POST-TRIP

CARRIER Ec GrounD NARS 20507 107 AVZ CGH 8267 JURISDICTION  
INSPECTION DATE 032621 700AM 5605-56 TRAILER #1 LIC. # JURISDICTION  
ADDRESS Uman AB 157340 Valvo ODOMETER (MILES / KM) TRAILER #2 LIC. # JURISDICTION  
CITY

No Defects Found  I declare that the vehicle(s) shown above has (have) been inspected in accordance with the applicable requirements of Schedule 1 and / or jurisdiction legislation.

Inspector / Driver's Name Print Daniel Emery  
Inspector / Driver's Signature *[Signature]*  
Driver's Signature (if different from Inspector)

CHECK ANY DEFECTIVE ITEM AND GIVE DETAILS UNDER REMARKS

REFER TO ACCOMPANYING SCHEDULE 1 TO IDENTIFY DEFECTS

- |                                |   |                                    |                          |
|--------------------------------|---|------------------------------------|--------------------------|
| TRACTOR/ TRUCK                 | TRACTOR/ TRUCK  | TRACTOR/ TRUCK                     | TRACTOR/ TRUCK           |
| <input type="checkbox"/>       | <input type="checkbox"/>                              | <input type="checkbox"/>           | <input type="checkbox"/> |
| Brake Adjustments              | Air Brake Adjustments                                 | Emergency Equipment/Safety Devices |                          |
| Brake Connections              | Brakes - Pedal/Booster/Gauges                         | Exhaust System                     |                          |
| Cargo Securement               | Brakes - Warning Lights: Low Pressure, Vacuum/Failure | Fifth Wheel                        |                          |
| Coupling Devices               | Compressor  | Fuel System                        |                          |
| Dangerous Goods Placard/Holder | Hoses & Connections                                   | General                            |                          |
| Frame & Cargo Body             | Hydraulic Brake Fluid                                 | Glass & Mirrors                    |                          |
| Inspection Decal               | Parking Brakes  | Horn                               |                          |
| Lamps & Reflectors             | Battery   | Pintle Hook                        |                          |
| Plate Validation Sticker       | Defroster/Heater                                      | Power Steering System              |                          |
| Suspension System              | Documents - Registration, etc.                        | Radiator                           |                          |
| Tires                          | Driver Controls                                       | Steering Mechanism                 |                          |
| Wheels/Hubs/Fasteners          | Driver Seat   | Towing Attachment                  |                          |
|                                |   | Windshield Wiper/Washer            |                          |

Vehicle/Load: Height/Width (MB Reg. 95/2009)

DEFECTS EN ROUTE

REMARKS

Above defects corrected  
 Above defects need not be corrected for safe operation of vehicle

Signature of Authorized Repair Person \_\_\_\_\_ Date \_\_\_\_\_ Driver's Signature \_\_\_\_\_ Date \_\_\_\_\_  
Form 712/ (REV 01/15)



050002079

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

Time: 08:15

Invoice Number 039-401463

Date: 02/23/2021



Page: 1/2

eInvoice# EDM00039039-

4759

ECO GROUNDWORKS  
1595502 ALBERTA LTD  
28225 TWP RD 554  
STURGEON COUNTY, AB T8L 5G8

Employee: 94 , DANIELA  
Sales Rep: 2960 , 296 HOUSE  
Accounting Day: 23

Units 562 Zw 80  
valvo A466

POSTED

Part Number	Line	Description	Quantity	Price	Net	Total
600171	NGF	Fuel Filter (Gold) - Industrial ( )	1.00	229.33	126.0900	126.09
035	ENV	FILTERS LESS THAN 8IN ( )	1.00	0.50	0.5000	0.50 T
3949	NGF	Fuel Filter (Gold) - H/D Truck ( )	1.00	80.58	43.6900	43.69 TDE
035	ENV	FILTERS LESS THAN 8IN ( )	1.00	0.50	0.5000	0.50 T
7085	NGF	Oil Filter - NAPA Gold ( )	1.00	24.20	13.0500	13.05 TDE
035	ENV	FILTERS LESS THAN 8IN ( )	1.00	0.50	0.5000	0.50 T
6562	NGF	NAPA Gold Cabin Air Filter ( )	1.00	97.38	52.6900	52.69 TDE
550046217	SHL	Shell Rotella T6 Motor Oil 5W40 ( )	4.00	197.99	164.1000	656.40 T

Delivery:

Attention:

Tax Exemption:

PO#: CAM

Terms: NET30FM SC

Customer Signature  
NO GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
OR RETURN ON ELECTRICAL  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

514

CONTINUED

CUSTOMER COPY





050002039

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

Time: 08:15

Invoice Number 039-401463

Date: 02/23/2021



Page: 2/2

eInvoice# EDM00039039-

4139

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

Employee: 94 , DANIELA

Sales Rep: 2960 , 296 HOUSE  
Accounting Day: 23

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
057	ENV	Above Item on Sale	4.00	1.89	1.8940	7.58
360-113	GJO	18.94L OIL AND CONT. ( ) NAPA Gloves - Challenger - Disp ( ) Above Item on Sale 600171 VIA VANCOUVER SEND TO FOLLOW	1.00	49.99	39.9900	39.99 T

Delivery:

Attention:

Tax Exemption:

PO#: CAM

Terms: NET30FM SC

Subtotal 940.99  
GST - AB 5.0000% 47.05

**Total 988.04**

Charge Sale 988.04

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

CUSTOMER COPY