

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

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

Payment Terms

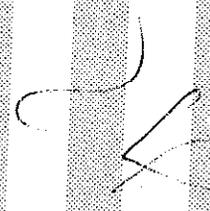
DATE ENTERED	ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
12 SEP 22	22-400-492	13 SEP 22	13 SEP 22	9189738T
(780) 757-0644				
ACCOUNT NO. T7832				

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

QTY	UNIT	DESCRIPTION	CHARGE	TERMS	F.O.B. POINT	AMOUNT
1	0	82721524 BUMPER	MZ11		EDMONTON, AB	653.64
514						
						
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						
TOTAL						\$686.32

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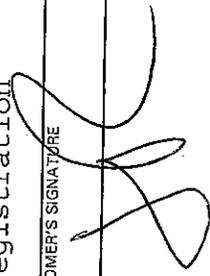
Net 10th of month following. Interest of 2% (26.4% per annum) if overdue.

DATE ENTERED	ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
14 JAN 22	22-400-028	18 JAN 22	18 JAN 22	9172058T
(780) 757-0644				
ACCOUNT NO. T7832				

PAGE 1 OF 1

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

SHIP VIA		SLSM.	REFERENCE NO.	TERMS	F.O.B. POINT
CALL WHEN COM		101160		CHARGE	EDMONTON, AB
QTY	UNIT	PART NO.	DESCRIPTION	NET	AMOUNT
2	0	82722750	BRACKET	70.73	141.46
6	0	990940	FLANGE NUT	0.98	5.88
6	0	994476	FLANGE SCR	14.14	84.84
2	0	82721541	BRACKET	74.96	149.92
<p><i>5/14 / 50801</i></p>					
<p>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.</p>					
CUSTOMER'S SIGNATURE					
					
X					
TOTAL					\$401.21
PARTS					382.10
SUBLET					
FREIGHT					0.00
GST					19.11

GST No. R121090518

Repair Work Orders

Unit #	Make/Model #	Date	Hour meter	Odometer
514 / 715	Valvo	Feb 9 / 2022		182067

Repairs done Replace Air Lines Intake Consul to Waste Dump Box
Replace Auxiliary plug Engine Tailgate Control Leaks / Airbag Dump

Mechanics Name
Mechanics Signature

Com Rick
CR



359
37

4189
ECO GROUNDWORKS
1595502 ALBERTA LTD
20907 107 AVE NW
EDMONTON, AB T5S 1W6

050002039
NAPA EDMONTON MAIN (239)
DIVISION OF UAP INC
17310 111 AVE
EDMONTON, AB T5S 0A8
(780) 451-3910
GST #: 105436570

Employee: 5021 , DANIELA
Sales Rep: 2392 , TODD
Accounting Day: 10

Time: 15:12

Invoice Number 039-474314

Date: 01/11/2022



Page: 1/1

eInvoice# EDM00039039-

Part Number	Line	Description	Quantity	Price	Net	Total
16-834	RCO	H.D. EXT LIFE 50 50 R (353)	20.00	13.89	11.7900	235.80 T
49302	RCO	NAPA W W FLUID -40 (981,810)	8.00	5.39	4.1900	33.52 T
		Above Item on Sale				

ARC 514 / 57001 JR

Delivery: Our Truck

Attention:

Tax Exemption:

PO#: 22-400-022

Terms: NET30FM SC

Subtotal 269.32
GST - AB 5.0000% 13.47

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
NO RETURN ON ELECTRICAL
OR INSTALLED PARTS
REP BY _____ VER BY _____

Total 282.79
Charge Sale 282.79

CUSTOMER COPY

CALMONT

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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 18 JAN 22	ORDER NO. 22-400-028	DATE SHIPPED 18 JAN 22	INVOICE DATE 18 JAN 22	INVOICE NUMBER 9172340T
---------------------------	-------------------------	---------------------------	---------------------------	----------------------------

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	SLSM.	REFERENCE NO.	TERMS	F.O.B. POINT
CPU	101049		CHARGE	EDMONTON, AB
QTY	QTY SHIPPED	QTY INVT	DESCRIPTION	NET
6	6	0	FLANGE NUT	0.98
6	6	0	FLANGE SCR	14.14
				AMOUNT
				5.88
				84.84
<p>JRC 514 50801</p>				
<p>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.</p>				
CUSTOMER'S SIGNATURE				
X				
PARTS				90.72
SUBLET				
FREIGHT				0.00
GST				4.54
TOTAL				\$95.26

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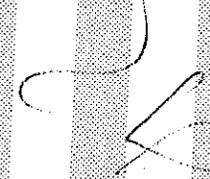
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS
RESTOCKING CHARGE MAY APPLY TO ALL OTHER RETURNED PARTS

Payment Terms

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

DATE ENTERED 12 SEP 22	ORDER NO. 22-400-492	DATE SHIPPED 13 SEP 22	INVOICE DATE 13 SEP 22	INVOICE NUMBER	9189738T
SOLD TO 1595502 ALBERTA LTD ECO GROUP CANADA 20907-107 AVE EDMONTON, AB T5S 1W6		ACCOUNT NO. T7832		SHIP TO 1595502 ALBERTA LTD 20907-107 AVE EDMONTON, AB T5S 1W6	

PAGE 1 OF 1

QTY	DESCRIPTION	CHARGE	F.O.B. POINT	NET	AMOUNT	
1	BUMPER	MZ11	EDMONTON, AB	653.64	653.64	
514						
						
SHIP VIA					TOTAL	\$686.32
SHIP TO					PARTS	653.64
SHIP TO					SUBLET	
SHIP TO					FREIGHT	0.00
SHIP TO					GST	32.68

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

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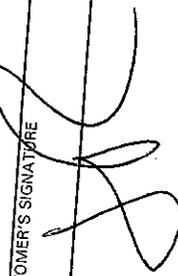
Net 10th of month following. Interest of 2% (26.4% per annum) if overdue.

DATE ENTERED 14 JAN 22	ORDER NO. 22-400-028	DATE SHIPPED 18 JAN 22	INVOICE DATE 18 JAN 22	INVOICE NUMBER 9172058T
SOLD TO 1595502 ALBERTA LTD ECO GROUP CANADA 20907-107 AVE EDMONTON, AB T5S 1W6		ACCOUNT NO. T7832		

PAGE 1 OF 1

QTY	QUANTITY	U.O.M.	PART NO	DESCRIPTION	TERMS	CHARGE	F.O.B. POINT	NET	AMOUNT
2	0		82722750	BRACKET			EDMONTON, AB	70.73	141.46
6	0		990940	FLANGE NUT				0.98	5.88
6	0		994476	FLANGE SCR				14.14	84.84
2	0		82721541	BRACKET				74.96	149.92
<p><i>514 / 50801</i></p>									
								TOTAL	\$401.21

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 

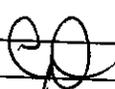
PARTS	382.10
SUBLET	
FREIGHT	
GST	0.00
TOTAL	\$401.21

Repair Work Orders

Unit #	Make/Model #	Date	Hour meter	Odometer
514 / 715	Volvo	Feb 9 / 2022		182067

Repairs done Repair Air Lines Intake Consul to work Dump Box
Replace Auxiliary plug Bro fire failed Control Leaks / Dump Pump

Mechanics Name
Mechanics Signature

Cam Rull




359
27

4189
ECO GROUNDWORKS
1595502 ALBERTA LTD
20907 107 AVE NW
EDMONTON, AB T5S 1W6

050002039
NAPA EDMONTON MAIN (239)
DIVISION OF UAP INC
17310 111 AVE
EDMONTON, AB T5S 0A8
(780) 451-3910
GST #: 105436570

Employee: 5021 , DANIELA
Sales Rep: 2392 , TODD
Accounting Day: 10

Time: 15:12 Invoice Number 039-474314
Date: 01/11/2022
Page: 1/1 eInvoice# EDM00039039-



Part Number	Line	Description	Quantity	Price	Net	Total
16-834	RCO	H.D. EXT LIFE 50 50 R (353)	20.00	13.89	11.7900	235.80 F
49302	RCO	NAPA W W FLUID -40 (981,810) Above Item on Sale	8.00	5.39	4.1900	33.52 T

RC 514 / 57001 JR

Delivery: Our Truck
Attention:
Tax Exemption:
PO#: 22-400-022
Terms: NET30FM SC

Subtotal 269.32
GST - AB 5.0000% 13.47

Total 282.79
Charge Sale 282.79

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

CUSTOMER COPY

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DATE ENTERED	ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 JAN 22	22-400-028	18 JAN 22	18 JAN 22	

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

ACCOUNT NO. T7832

SHIP VIA CPU

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

SHIP FROM: 11403-174 Street
 Edmonton, AB T5S 2P4

INVOICE REFERENCE NO. 9172340T

PAGE 1 OF 1

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

SHIP FROM: 11403-174 Street
 Edmonton, AB T5S 2P4

QTY	UNIT	DESCRIPTION	TERMS	CHARGE	F.O.B. POINT	NET	AMOUNT
6	0	FLANGE NUT			EDMONTON, AB	0.98	5.88
6	0	FLANGE SCR			EDMONTON, AB	14.14	84.84
						TOTAL	\$95.26

JRC 514
50801

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	90.72
SUBLET	
FREIGHT	
GST	0.00
TOTAL	4.54

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DATE ENTERED 12 OCT 21	ORDER NO. 21-400-402	DATE SHIPPED 12 OCT 21	INVOICE DATE 12 OCT 21	INVOICE NUMBER 9165557T
SOLD TO 1595502 ALBERTA LTD ECO GROUP CANADA 20907-107 AVE EDMONTON, AB T5S 1W6		ACCOUNT NO. T7832		

PAGE 1 OF 1

SHIP VIA
CPU

SLSM. REFERENCE NO.

101116

PART NO.

0 STMB004024

TERMS

CHARGE

DESCRIPTION

HUB CAP 25

F.O.B. POINT

EDMONTON, AB

NET

21.93

AMOUNT

43.86

JRC
5/4/5700

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	
SUBLET	43.86
FREIGHT	
GST	0.00
TOTAL	\$46.05

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DATE ENTERED 06 OCT 21	ORDER NO. 21-400-300	DATE SHIPPED 06 OCT 21	INVOICE DATE 06 OCT 21	INVOICE NUMBER 9165254T
SOLD TO 1595502 ALBERTA LTD ECO GROUP CANADA 20907-107 AVE EDMONTON, AB T5S 1W6		ACCOUNT NO. T7832		

PAGE 1 OF 1

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

QTY	SHIP	P.O.	DESCRIPTION	CHARGE	TERMS	F.O.B. POINT	NET	AMOUNT
2	0	0	HUB CAP 25			EDMONTON, AB	21.93	43.86
514 / 5700								
JRC								
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								
TOTAL								\$46.05

Part Number:
 UPC Number:
 Style:
 Service:
 Type:
 Media:
 Height:
 Outer Diameter Top:
 Outer Diameter Bottom:
 Thread Size:
 Nominal Micron Rating:

3995
 765809206892
 Spin On Fuel Water Separator w/ Open End Bottom
 Fuel
 Full Flow
 Cellulose
 5,118
 4,347
 Closed:
 1-14
 14

(130)*
 (110)*

() * denotes metric

Gasket Diameters

Number	O.D.	I.D.	Thk.
Attached	4,083 (104)*	3,727 (95)*	0,271 (7)*
Packed	3,483 (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

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 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

Best viewed in Chrome, Firefox, IE9 and above
 Part Number: 3995



Shop@NAPAOnline

*Volvo's
 Fuel/Water Separator*

514



050002039
 NAPA EDMONTON MAIN (239)
 DIVISION OF UAP INC
 17310 111 AVE
 EDMONTON, AB T5S 0A8
 (780) 451-3910
 GST #: 105436570

Time: 14:22 Invoice Number 039-435678
 Date: 07/23/2021
 Page: 1/1 eInvoice# EDM00039039-



SOLD TO

4189
 ECO GROUNDWORKS
 1595502 ALBERTA LTD
 20907 107 AVE NW
 EDMONTON, AB T5S 1W6

Employee: 90 , KEVIN
 Sales Rep: 2391 , JESSE
 Accounting Day: 22

Part Number	Line	Description	Quantity	Price	Net	Total	
20005-30	NCB	RED N TACKY GREASE 39 ()	10.00	7.55	6.5900	65.90	T
5W30SY-QT	NPL	5W-30 SYNTHETIC NAPA (ALL,518)	2.00	11.89	11.7900	23.58	T
049	ENV	946ML OIL AND CONT. ()	2.00	0.09	0.0946	0.19	TDE

Delivery:
 Attention:
 Tax Exemption:
 PO#: 21-400-244
 Terms: NET30FM SC

514
 57000
 JRC

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

CUSTOMER COPY

Subtotal	89.67
GST - AB 5.0000%	4.48
Total	94.15
Charge Sale	94.15



050002039
 NAPA EDMONTON MAIN (239)
 DIVISION OF UAP INC
 17310 111 AVE
 EDMONTON, AB T5S 0A8
 (780) 451-3910
 GST #: 105436570

Time: 09:40 Invoice Number 039-435545
 Date: 07/23/2021
 Page: 1/1 eInvoice# EDM00039039-

4189
 ECO GROUNDWORKS
 1595502 ALBERTA LTD
 20907 107 AVE NW
 EDMONTON, AB T5S 1W6

Employee: 90 , KEVIN
 Sales Rep: 2391 , JESSE
 Accounting Day: 22

JR 514/57000

Part Number	Line	Description	Quantity	Price	Net	Total	
1791	NGF	HD LUBE FILTER ()	2.00	31.68	17.0900	34.18	T
036	ENV	FILTERS 8 IN AND MORE ()	2.00	1.00	1.0000	2.00	TDE
400106	NGF	SPIN-ON LUBE ()	1.00	69.30	38.1900	38.19	T
036	ENV	FILTERS 8 IN AND MORE ()	1.00	1.00	1.0000	1.00	TDE
3721	NGF	FUEL FILTER ()	1.00	55.34	29.9900	29.99	T
036	ENV	FILTERS 8 IN AND MORE ()	1.00	1.00	1.0000	1.00	TDE
550046217	SHL	ROTELLA T6 5W-40 CK4 ()	2.00	202.99	192.9900	385.98	T
057	ENV	18.94L OIL AND CONT. ()	2.00	1.89	1.8940	3.79	TDE

Delivery:
 Attention:
 Tax Exemption:
 PO#: 21-400-244
 Terms: NET30FM SC

Subtotal	496.13
GST - AB 5.0000%	24.81
Total	520.94
Charge Sale	520.94

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

CUSTOMER COPY

Repair Work Orders

Unit #	Make/Model #	Date	Hour meter	Odometer
514/715		Mar 15/22	7632	182652

Repairs done

Greased and Wash

Mechanics Name
Mechanics Signature

Eric Zhao



AUTO PARTS

880844 ALBERTA LTD
 "DIVISION OF UAP INC"
 17708-118 AVENUE
 EDMONTON, AB T5S 2W3
 (780) 453-8838

Part Number	Line	Description	Quantity	Price	Net	Total
421-10-USQT	NAS	URETHANE PRIMER	2.00	65.25	54.9000	109.80
		Refer to the Technic l D t Sheet for proper mixing r tic. / Suivre les				
483-03-USHPT	NAS	PRIMER ACTIVATOR	2.00	34.15	28.8200	57.64

514 / 50801
 JLR

0589-CMAX EDMONTON
 -880884 ABLTD
 17708 118TH AVE
 EDMONTON, AB T5S2W3
 (780) 453-8838

SALE

REF#: 00000001

Batch #: 142 SEQ: 142001001001
 01/19/22 08:08:47
 APPR CODE: 054332
 VISA
 *****6728C

AMOUNT \$175.81

00 - APPROVED - 001

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

JLR

Amount Payment.

LIST BE VOICE

Subtotal	167.44
GST 143582898 5.0000%	8.37
TOTAL ----->	175.81
Visa	175.81

Invoice # **589-403662**
 Visa
 Customer Copy Page 1 of 1

Sold To: 0
 CASH SALE
 HAVE A NICE DAY
 THANK YOU
 EDMONTON, AB

 (000) 000-0000
 Attn:
 PO#:
 Terms: NET 30 DAYS
 Tax Exemption:

Store: 050002589
 Employee: 14, DAN
 Sales Rep: 0, Salesman
 Date: 01/19/2022 Time: 08:13
 Acc. Day: 16
 Delivery:
 GST #: 143582898

REF. BY _____
 VER. BY _____
 NO RETURNS/MIXED PAINT

Merci/Thank You
 Please Come Again

CUSTOMER COPY



AUTO PARTS

880844 ALBERTA LTD
 "DIVISION OF UAP INC"
 17708-118 AVENUE
 EDMONTON, AB T5S 2W3
 (780) 453-8838

Part Number	Line	Description	Quantity	Price	Net	Total
441-66-USQT	NAS	VOC REDUCER	1.00	21.34	18.0100	18.01 T

514 / ~~5785~~
50801

0589-CMAX EDMONTON
 -880884 AB.LTD
 17708 118TH AVE
 EDMONTON, AB T5S2W3
 (780) 453-8838

SALE

Batch #: 142 REF#: 00000009
 01/19/22 SEQ: 142001001009
 APPR CODE: 077111 12:09:23
 VISA
 *****6728P

AMOUNT \$18.91

00 - APPROVED - 001

VISA CREDIT
 AID: A0000000031010
 TTQ B2 A0 40 00

jr

Merci/Thank You
 Please Come Again

CUSTOMER COPY
 ACCOMPANIED BY THIS INVOICE

JUST BE

Subtotal	18.01
GST 143582898 5.0000%	0.90
TOTAL ----->	18.91
visa	18.91

Invoice # **589-403722**
 Visa
 Customer Copy Page 1 of 1

Sold To: 0
 CASH SALE
 HAVE A NICE DAY
 THANK YOU
 EDMONTON, AB

(000) 000-0000
 Attn:
 PO#:
 Terms: NET 30 DAYS
 Tax Exemption:

Store: 050002589
 Employee: 14, DAN
 Sales Rep: 0, Salesman
 Date: 01/19/2022 Time: 12:13
 Acc. Day: 16
 Delivery:
 GST #: 143582898

REF. BY _____
 VER. BY _____
 NO RETURNS/MIXED PAINT



050002039

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

1234
15

Time: 09:08
Date: 01/19/2022
Page: 1/2

Invoice Number 039-47
eInvoice# EDM000390

4189
ECO GROUNDWORKS
1595502 ALBERTA LTD
20907 107 AVE NW
EDMONTON, AB T5S 1W6

Employee: 5022 , LUKE
Sales Rep: 2392 , TODD
Accounting Day: 18

Part Number	Line	Description	Quantity	Price	Net	Total
7791	NGF	HD OIL FILTER ()	2.00	45.33	24.6900	49.38 T
036	ENV	FILTERS 8 IN AND MORE ()	2.00	1.00	1.0000	2.00 TDE
400106	NGF	SPIN-ON LUBE ()	2.00	80.03	44.0000	88.00 T
036	ENV	FILTERS 8 IN AND MORE ()	2.00	1.00	1.0000	2.00 TDE
9084	NGF	AIR FILTER ()	2.00	55.08	29.8800	59.76 T
600447	NGF	FUEL FILTER ()	2.00	131.14	72.1900	144.38 T

Delivery: one 9084 & one 600447 from dc

Attention:
Tax Exemption:
PO#: 22-400-035
Terms: NET30FM SC

511/514

JRC

\$7000

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

CONTINUED

CUSTOMER COPY

514

MONTON



AUTO PARTS

880844 ALBERTA LTD
"DIVISION OF UAP INC"
17708-118 AVENUE
EDMONTON, AB T5S 2W3
(780) 453-8838

Part Number	Line	Description	Quantity	Price	Net	Total
174C	LJP	QUART PAIL	2.00	0.86	0.7600	1.52 T
170C	LJP	PINT PAIL	2.00	0.89	0.7800	1.56 T
27702	TCL	TACK CLOTHS	2.00	1.98	1.7900	3.58 T
10024	LJP	B C STRAINER	4.00	0.30	0.2300	0.92 T
12100	XXX	12 MIXING STICK	1.00	1.35	1.1300	1.13 T
77704	GJO	DISPOSABLE BLACK NITR	1.00	34.64	29.1400	29.14 T

0589-CMAX EDI
-880884 ABLTL
17708 118TH AVE
EDMONTON, AB T5S2W3
(780) 453-8838

SALE

REF#: 00000009

Batch #: 150 SEQ: 150001001009
01/28/22 11:42:31

APPR CODE: 069499

VISA

*****6728P

ount
reement.

AMOUNT \$39.74

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

JST BE
VOICE

Merci/Thank You
Please Come Again

CUSTOMER COPY

514 / 5000
JL

Subtotal	37.85
GST 143582898 5.0000%	1.89
TOTAL ----->	39.74
Visa	39.74

Invoice # **589-404394**

Visa

Customer Copy Page 1 of 1

Sold To: 0
CASH SALE
HAVE A NICE DAY
THANK YOU
EDMONTON, AB

(000) 000-0000

Attn:

PO#:

Terms: NET 30 DAYS

Tax Exemption:

Store: 050002589

Employee: 14, DAN

Sales Rep: 0, Salesman

Date: 01/28/2022 Time: 11:47

Acc. Day: 24

Delivery:

GST #: 143582898

REF. BY _____

VER. BY _____

NO RETURNS/MIXED PAINT



25325 117 Ave, Acheson, AB T7X 6C2
 PHONE: 780-447-4488
 www.summittrailer.ca

A Division of Summit Trailer Ltd.

Invoice: **01P4531**
 Date / Time: 2/7/2022 9:00:17AM
 Parts Order: 4531
 Customer: 00100
 Branch: S1
 Invoice Total: **\$ 10.84**
 *** COD ***
 Page 1 of 1

Bill To: MIS CUSTOMER

AB

Ship To: ECO CANADA
 EDM
 EDM, AB

Customer P/O:

Invoiced By: Kungler

Delivery Method: A - Front Counter Pick Up
 Territory: 100

Part / Misc 15-630 Description / Ref Number
 PLUG 6 WAY C/W SPRING

U/M	Quantity	List	Price	Ext Price
Each	1	\$12.29	\$10.32	\$10.32

514
 57001



SUMMIT TRAILER LTD
 25325 117TH AVENUE
 ACHESON, AB T7X 6C2
 7804474488
<https://www.summittrailer.ca>

Cashier: MICHAEL M
 Transaction 100884
 Invoice #: 01p4531

Total \$10.84
 CREDIT CARD SALE \$10.84

07-Feb-2022 9:01:35AM
 VISA 2255
 \$10.84 | Method: CONTACTLESS
 VISA XXXXXXXXXXXX2255
 Reference ID: 203800532838
 Auth ID: 040507
 MID: *****5749
 AID: A000000031010
 AthnWkNm: VISA
 VISA VERIFICATION

Summit Trailer Ltd.

GST - 86925 8103 RT

Total \$0.52
\$0.52

Payment Method: COD
 Payment Terms: Due Upon Receipt

Due Date: 02/08/2022

Remit To:
 Summit Trailer Ltd - Acheson
 25325 117 Ave
 Acheson, AB T7X 6C2

Invoice Subtotal: \$10.32
 Total Tax: \$0.52
 Invoice Total: **\$10.84**

Thank you for your business!

TERMS & CONDITIONS

All returns must be accompanied with the original invoice, product packaging and returned within 30 days of the purchase invoice date. There will be no returns or exchanges on electrical or special order parts. All claims for shortages must be made within 3 business days of receipt of goods. All cores must be returned within 30 days of the purchase date and be accompanied by the original invoice.

PAYMENT TERMS

Payment is due on receipt of goods or services or by an authorized terms agreement. Interest will be charged in overdue amounts at the rate of 2% per month, 24% per annum.

CONTINENTAL CHAIN &

RIGGING

7011 GIRARD ROAD
EDMONTON AB

CARD *****6728
CARD TYPE VISA
DATE 2022/02/07
TIME 6066 13:11:43
INVOICE # 293715
RECEIPT NUMBER
C84155940-001-239-008-0

PURCHASE
TOTAL

\$405.15

VISA CREDIT

A0000000031010
C6E7B74921D270DA
0080008000-E800
7E9E897F0567729D
0080008000-F800

APPROVED

AUTH# 043036

THANK YOU

01-027

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

JRC 514/58002

Thank you for your purchase. We appreciate your business. If you have any questions, please contact us at 1-800-368-2262. We are committed to providing you with the highest quality products and services. Your satisfaction is our top priority.

Invoice # 293715
Date Paid 2/7/22

PAID VIA
1 box

MS

Repair Work Orders

unit #	Date of repairs	hour meter	odometer
614	Sept 3/21		

Repairs done

replaced Hanger and mud Flap on rear wet side

Mechanics Name
Mechanics 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: **F8901453**
Pick Ticket: T4782802
Date: Sep 02, 2021
Page: 1

Invoice

GST#: 10185 1509 RT

13:02:44

Bill To:
ECO GROUNDWORKS
1595502 ALBERTA LTD
20907-107 AVE NW
EDMONTON AB T5S1W6
(780) 757-0644

Ship To:

Notes:

Account: 08999920
TBF #:
Sales #: 089

PST #:
Unit:
Filled By: RWB

Picked By:

Customer P/O: TD Point Of Sale
Payment: Counter Pickup
Ship Via:

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
110	03400433 ARM/MI/FLAP, ANGLED, 5/8								
		078-009-014							
	SEPTEMBER IS PRESTONE MONTH Prestone COMMAND Heavy Duty Coolants with the latest Nitrite- Free & OAT chemistries on sale!							18.40	36.80
		EACH			2	2			

Print Name:

Signature:

FORT GARRY INDUSTRIES
16230 118 AVE T5V1C6
EDMONTON AB
20629816
6E2062981605

514 / 57001
511 /

*** PURCHASE ***
09-02-2021 13:03:06
Acct # *****6728 C
Card Type VI
A0000000031010 VISA CREDIT

Trace # 918
Inv. # 8901453
Auth # 092057 RRN 001015064

Total \$38.64
(001) APPROVED-THANK YOU

Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to our goods returned when supplied as ordered. FGI's services are fully insured by our parent manufacturers. If the work and/or product referenced on this invoice is not satisfactory, please contact your FGI Service Representative immediately. Credit purchases are due on the 20th of the month immediately following the date of purchase. All amounts are at the rate of 2% per month, 24% per annum. For more information regarding our policies and procedures, visit our website at www.fortgarryindustries.com or call 1-800-288-8044, or by mail at FGI's Privacy Policy at privacy@fgi.ca.

Retain this copy for your records
Customer copy

Subtotal: 36.80
GST: 1.84
Invoice Total: 38.64

MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA
www.fortgarryindustries.com

Customer Copy

Repair Work Orders

unit #	Date of repairs	hour meter	odometer
514	July 23/21	7194	164714

Repairs done

complete service
3 oil filters
1 fuel filter
greased
plate put on back of truck
K.C. cleaned inside of cab
Air filter blown out (very dirty)
fifth wheel greased.
overall looks good.

Mechanics Name
Mechanics Signature

Ron M
