

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY. PART NO. NAME OF PART PRICE WARRANTY

1 15/40 oil
1 gallon Amtrak
2 15/40 oil

QTY.	PART NO.	NAME OF PART	PRICE	WARRANTY
		TOTAL PARTS		

MECHANICS RECOMMENDATIONS

Keynes Service / Hydro breaks / Complete Brake Job / Inspection

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD). I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.

I DO NOT REQUEST A WRITTEN ESTIMATE, AS LONG AS THE REPAIR COSTS DO NOT EXCEED \$_____ THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.

CUSTOMER'S INFORMATION

RECEIVED (DATE & TIME) Aug 27/20 A.M. CUSTOMER'S ORDER NO. _____

YEAR MAKE MODEL 55 Dodge ODOMETER _____

MOTOR # _____

SERIAL #/VIN _____

PROMISED (DATE & TIME) _____ A.M. P.M.

2ND AUTHORIZED NAME _____ PHONE _____

LUBE OIL CHANGE FLUSH TRANS. FLUSH DIFF. WASH POLISH

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL* 3.00

Service Call tip-up fluids coolant deck all fluids tip-up

METHOD OF PAYMENT: CASH CHECK CHARGE

LABOR FLAT RATE HOURLY BOTH

RETAIN PARTS DESTROY PARTS

AUTHORIZED BY _____

LABOR ONLY PARTS ACCESSORIES GAS, OIL & GREASE MISC. MERCHANDISE SUBLET REPAIRS STORAGE FEE TAX

TOTAL 3.00

You are entitled by law to the return of all parts replaced, except those for which there is a core charge, unless you agree otherwise by initiaing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.

Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. I authorize you and your employees to operate my

MATERIAL: ALL PARTS NEW UNLESS SPECIFIED: U-USED, R-REBUILT, RC-RECONDITIONED

QTY	PART NO.	NAME OF PART	PRICE	WARRANTY Y/N
24L		24L Oil	6.1	
1	RE504836	5 liter		
1	RE651507	5 liter		
1	RE551508	5 liter		
1	AT 390262	Air		
1	AT 390261	Air		
1		1 gallon coolant		

RECEIVED (DATE & TIME) _____ A.M. _____ P.M.
 YEAR • MAKE • MODEL _____
 LICENSE NO. _____
 ODOMETER H 1858
 SERIAL # VIN 5D650K Dozer 556
 MOTOR # _____
 WRITTEN BY _____

CHARGE FOR HAZARDOUS OR OTHER WASTE REMOVAL *
 LUBE OIL CHANGE FLUSH TRANS. FLUSH DIF. WASH POLISH

Service Replace Air Filters
 2-fuel filter primary/secondary
 Replace Oil / Filter
 Tighten tracks / Grease/adjust
 Clean Cabins / Filter
 Clean-out tracks

LABOR ONLY PARTS ACCESSORIES GAS, OIL & GREASE MISC. MERCHANDISE SUBLET REPAIRS STORAGE FEE TAX

LABOR FLAT RATE HOURLY BOTH
 DESTROY PARTS RETAIN PARTS
 METHOD OF PAYMENT: CHECK CASH CHARGE
 AUTHORIZED BY _____

Estimated cost \$ _____ Estimate Charge _____ Basis for Charge _____

MECHANICS RECOMMENDATIONS
 TOTAL PARTS

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN:
 I UNDERSTAND THAT, UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, INCLUDING A COMPLETION DATE, IF MY FINAL BILL WILL EXCEED \$100. (\$50 in MD).
 I REQUEST A WRITTEN ESTIMATE. THE FINAL BILL MAY NOT EXCEED THIS ESTIMATE WITHOUT MY WRITTEN APPROVAL.
 I DO NOT REQUEST A WRITTEN ESTIMATE. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL.
 I DO NOT REQUEST A WRITTEN ESTIMATE.

Checked lines cost _____

You are entitled by law to the return of all parts replaced, except those which there is a core charge, unless you agree otherwise by initiaing the following: _____ I do not desire the return of any of the parts that are replaced during the authorized repairs.
 Estimate good for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. _____
 Estimated cost for 30 days. Not responsible for damage caused by theft, fire, or acts of nature. I authorize the above repairs, along with any necessary materials. _____

CITY, STATE, ZIP _____
 2ND AUTHORIZED NAME _____
 PHONE _____

CUSTOMER'S INFORMATION
 CUSTOMER'S ORDER NO. _____
 PROMISED (DATE & TIME) _____
 A.M. _____ P.M. _____
 Steeds 9:00am finish 2:00pm

Equipment Rentals Inc.

107 Ave NW
Edmonton, Alberta T7X 6A2

INVOICE

Invoice No.: 12816
Date: Jun 16, 2021
Ship Date:
Page: 1
Re: Order No.

Group Canada
107 Ave NW
Edmonton, Alberta T5S 1W6

Ship to:

ECO Group Canada
20907 107 Ave NW
Edmonton, Alberta T5S 1W6
Canada

55
560

872244207

21

Unit	Description	Tax	Unit Price
	TO CHARGE YOUR ACCOUNT	G	
	FOR WORK PERFORMED AT JAPA SHOP ON JOHN DEERE 650K, S/N: 1T0650KKU319730, HOUR READING: 2435		
	- REMOVE TRACK, ROLLERS AND SPROCKETS		
	- TAP ALL ROLLER MOUNTING BOLT HOLES		
	- INSTALL NEW SOCKETS AND ROLLERS		
	- INSTALL RAILS		
	- INSTALL TRACK PADS ON RAILS		
	PARTS		
2	TRACK LINK ASSEMBLIES	G	2,186.50
78	28" GROUSERS	G	53.53
2	28" MASTER GROUSER	G	55.01
312	TRACK BOLT	G	0.75
312	TRACK NUT	G	0.47
2	SPROCKET 25T	G	219.71
24	MOUNTING BOLT	G	1.18
24	WASHER	G	0.29
8	S/F ROLLER GROUP	G	181.76
6	D/F ROLLER GROUP	G	202.35
56	MOUNTING BOLT	G	0.47
56	WASHER	G	0.47
2	TCR ASSEMBLY	G	0.30
4	MOUNTING BOLT	G	146.47
4	HEX NUT	G	1.10
8	M16 WASHER	G	0.26
2	IDLER GROU	G	0.31
2	MOUTNIG BOLT	G	683.53
8	PAD SWAP AND SHOP SUPPLIES	G	0.49
	Subtotal:		
	G - GST 5%		
	GST		



Brandt Tractor Ltd.
10630 - 76th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts Invoice

GROUNDWORKS
7 107 AVENUE

EDMONTON AB T5S 1W5 CA

PAGE		
1		
CASH	CHG.	OTHER
		X
ACCT. NO		
30000214		
INVOICE DATE		
01FEB21		

S H I P T O
ECO GROUNDWORKS
CAM 587 984 6779
PICK UP
John Deere Dozer

RO. NO.	PHONE	TIME	INVOICE NO.
01626228	780-757-0644	11:50	06

P/O	QTY	PART NUMBER	DESCRIPTION	SERNO:	BIN		PRICES
					LIST	NET	
		MAKE: JD	MODEL:				
N		RE504836	OIL FILT	42A04	22.45		22.45
N		R502513	SEAL	41B03	13.61		13.61
N		DZ115391	Fuel FILTER E	59B04	45.82		45.82
N		DZ115390	Fuel FILTER E	55D03	52.26		52.26
N		DZ115390	Fuel FILTER E	55D03	52.26		52.26
N		AT315957	Cabin FILTER E	42H04	79.65		79.65
N		AT390262	FILTER E	J02G07	108.45		108.45

EMAIL INVOICE TO
email4cam.d@gmail.com

Tax ID:

EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK!
MONDAY TO THURSDAY 7:00AM - 9:00PM
FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM
CLOSED STAT HOLIDAYS.

ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE.
ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.

POSTED

* GST No. 899544779
* TOTAL GST/HST *

OMAR21

4:11

BRANDT TRACTOR LTD.

Accounts Receivable Inquiry

: 30000214 Ph: 780-757-0644

CO GROUNDWORKS

0907 107 AVENUE

EDMONTON AB T5S 1W5

Balance: 715.41-

Cr.Limit: 5,000

Avail.Cr: 5,715

Last Stmt Date/Bal: 28FEB21

Last Pymt Date/Amt: 15SEP20

NOTES

Date	DFC	SJ	Age	Fin Chgs	Current Invoices	Invoice Amt	Payments	I
08JUN20	80		294	.00		3,000.00-	.00	
23JUN20	36		279	.00		1,014.23	.00	
25AUG20	36		216	.00		443.19	.00	
31AUG20	36		210	.00		112.57	.00	
15OCT20	36		165	.00		127.16	.00	
16OCT20	36		164	.00		194.23	.00	
01FEB21	36		57	.00		393.21	.00	

----- Aging Data for All Current Invoices -----

ent	30 Days Past	60 Days Past	90 Days Past	120+ I
.00	393.21	.00	.00	.00

(End of Report)

Time: 08:40
 Invoice Number 039-442150
 Invoice# EDM00039039-
 Date: 08/23/2021
 Page: 1/1

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

Employee: 36, KYLE
 Sales Rep: 2392, TODD
 Accounting Day: 23

CUNDMWORKS
 2 ALBERTA LTD
 107 AVE NW
 CN, AB T5S 1W6

rt Number	Line	Description	Quantity	Price	Net	Total
	NGF	HD AIR FILTER ()	1.00	134.68	74.0400	74.04
	NGF	HD AIR FILTER ()	2.00	134.71	74.0900	148.18
		9035 via leduc				
		9036 via st.albert				

556 / 56007

John Beere
 650K

Subtotal 222.22
 GST - AB 5.0000% 11.11
 Total 233.33
 Charge Sale 233.33

Delivery: Our Truck
 Attention: Justin
 Tax Exemption:
 PO#: 21-400-320
 Terms: NET30FM SC

Customer Signature
 MUST BE ACCOMPANIED BY THIS INVOICE
 RETURN ON ELECTRICAL
 OR INSTALLED PARTS
 BY _____

LD FILTRATION

#4, 6130 4th Street, SE
Calgary, AB, T2H 2B6
PH: (403)253-9494
calgary@ldfiltration.com
GST # R837947977

HW
B 2J6
32
ation.com
14

Pack

Packing

SH

Date

Aug 24,

Entered By: ORDER2

Ltd. O/A: Eco Groundworks
ate
5S 1W6

Ship To:

1595502 Alberta Ltd. O/A: Eco Groundworx
55229 Boysdale Road
Fort Saskatchewan, AB T8L 5C5

Customer No. 7364	Order Date 7/8/2022	PO Number 22-400-363	Order No. ORD0155758
----------------------	------------------------	-------------------------	-------------------------

Number

Qty.
Ordered
2

Qty.
Shipped
2

Qty.
Backord.
0

Description

AIR FILTER
CROSS - RS5749

6

2

65045

Japa Equipment Rentals Inc.

10397 - 267 street
Acheson, Alberta
T7X 6A2

Phone: 780-962-5272
Phone: 888-489-1626
Fax: 780-960-0541

www.japaequipment.com

Unit 55



D 650

June 7, 2021

ATTENTION: Justin; ECO GROUP

We are pleased to provide the following quote on replacement undercarriage for your
018 JOHN DEERE 650K LGP, S/N 1T0650KKUHF319730

ITEM	QTY.	PART#	DESCRIPTION	UNIT PRICE	EXT. PRICE
	2	010200634	Track Link Assemblies	2,186.50	4,373.00
	74	01040227	28" Grousers	53.53	3,961.22
	2	01040404	28" Master Grouser	\$55.01	110.02
	312	01050028	Track Bolt	0.75	234.00
	312	01050015	Track Nut	0.47	146.64
	2	05110017	Sprocket 25T	219.71	439.42
	24	01050615	Mounting Bolt	1.18	28.32
	24	01090702	Washer	0.29	6.96
SUBTOTAL				\$ 9,299.58	

*Hired
How ordered
TP. PARTS
fix 345
aw
Monday
Friday*

AD SWAP & SHOP SUPPLIES - \$1,600.00

LEAD TIME: 7 TO 10 DAYS FROM ORDER DATE

ICE F.O.B ACHESON AB

BTOTAL => \$9,299.58 + \$1,600.00 = **\$10,899.58**
GST - **\$544.98**

TOTAL - **\$11,444.56**

150 Under	May 31/21		
-----------	-----------	--	--

Repairs done Replace worn hose on blade Tilt sensor

EDMONTON HEADQUARTERS LTD.

HEADQUARTERS (EDM NW) LTD.
 17 AVENUE
 B T5S 1E5
 00 Fax 780-483-8371

Ship



ORDER DATE	
05/31/21	S
ORDER TO:	
HOSE HEADQUARTERS (EDM 17224 - 107 AVENUE EDMONTON AB T5S 1E5 780-486-5600 Fax 780-	

Printed: 13:21:28

SHIP TO:
 ECO GROUNDWORKS
 PO. BOX 448
 "COD ACCOUNT REQUESTED"
 KINUSO, AB T0G 1K0
 PHONE: 780-805-6807

GROUNDWORKS
 BOX 448
 "COD ACCOUNT REQUESTED"
 KINUSO, AB T0G 1K0
 780-805-6807

* C.O.D. ** CUSTOMER ORDER NUMBER **

RELEASE NUMBER 0

TER ** visa

SHIP VIA SHIP DATE

PK PICK-UP Shp 26 Prc 26 05/31/21

SHIP QTY DESCRIPTION Net Prc

1ea HYDRAULIC_CUSTOM_HOSE ASSEMBLY 57.080ea
 ***** Kit Components *****
 * 2ea - REH-10-16 5/8" TO 1" HYDRAULIC
 * ATTACHING CHARGE

Loc:
 * 6ft - 114-06:REELED 3/8" ULTRA-PRESSURE
 * 5400PSI HYDRAULIC HOSE

Loc: HB1
 * 1ea - 42093-08-06 ORFS MALE CRIMP FITTING
 Loc: DC4
 * 1ea - 42083-06-06 ORFS FEMALE CRIMP
 * FITTING

Loc: DC5

 Loc:

***** Pn: 23994 *****

paid today - Payment # S6189227.001
 ***** ORDER SUMMARY *****
 Total Sales for Order 59.93
 Payments to Date -59.93

Proximity **/**

\$59.93

***** Balance 0.00 *****
 ***** 59.93 Credit Card *****
 05/31/21

Unit

556

Repairs done

Fill tires

Re-attach, straiten linkage for front implement/Lever

Re-mount electric actuator for rear implement.

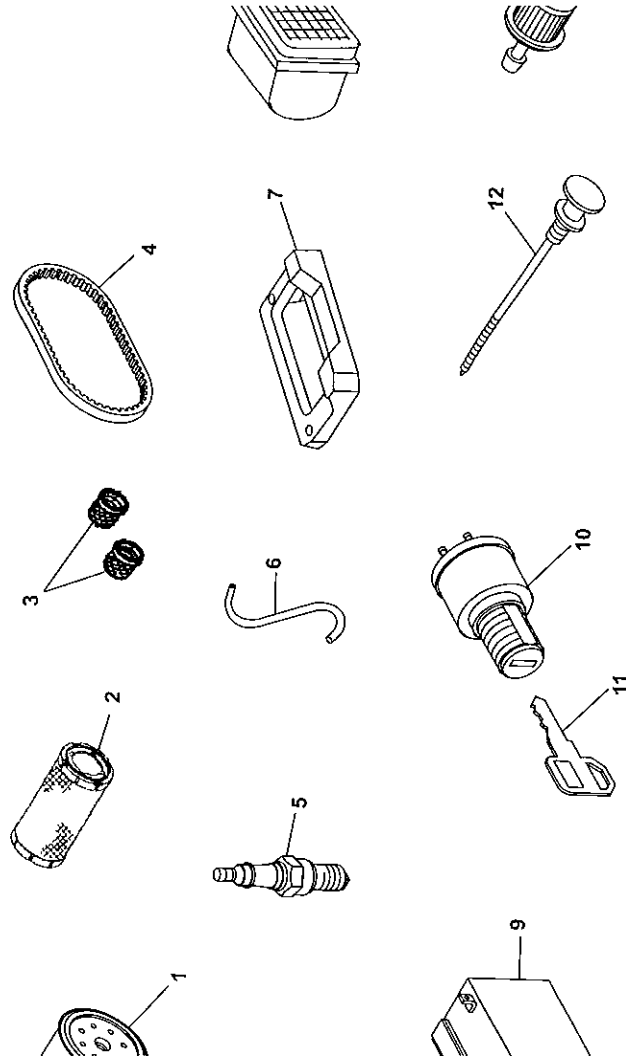
Remove and straiten rear implement cross bar.

Change Oil and oil filter

Change air filter

#4556

Bunker and Field Rake

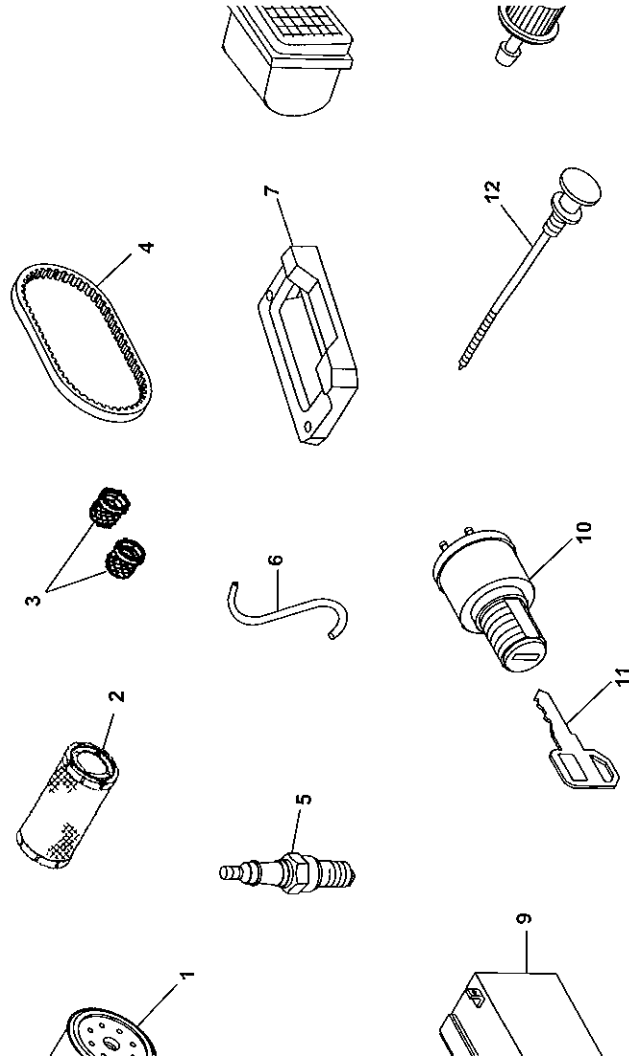


Part No.	Description	Key	Part No.	Description
1107423	ENGINE OIL FILTER	7	M76053	COVER - BATTERY
13621	ENGINE AIR FILTER	8	AW27203	HEADLIGHT ASSY (S/N -19)
23378	ENGINE AIR FILTER - PRIMARY		TCA21751	HEADLIGHT ASSY (S/N 190
26476	HYDRAULIC OIL FILTER		RE30948	BULB
28721	V-BELT - SECONDARY DRIVEN SHEAVE (S/N - 110078)	9	TY25220	BATTERY (S/N -190000)
272885	V-BELT - SECONDARY DRIVEN SHEAVE (S/N 110079 - 230000)	10	TY25221	BATTERY (S/N 190001-)
7580	V-BELT - SECONDARY DRIVEN SHEAVE (S/N 230001 -)	11	TCA22740	SWITCH - IGNITION
22138	SPARK PLUG	12	AM131841	KEY
2551	FUEL LINE	13	AM129722	CHOKE CABLE
			AM116304	FUEL FILTER

in First 200 hours of Operation

Part No.	Item	Capacity	Interval
07423	Engine Oil Filter		10/10
0209	TURF-GARD™ 10W-30 Engine Oil	1.3 L (1.4 qt)	10/10
941	John Deere Multi-Purpose SD Polyurea Grease		As N
2138	Spark Plug		2

Bunker and Field Rake



Part No.	Description	Key	Part No.	Description
M107423	ENGINE OIL FILTER	7	M76053	COVER - BATTERY
1113621	ENGINE AIR FILTER	8	AW27203	HEADLIGHT ASSY (S/N -1)
123378	ENGINE AIR FILTER - PRIMARY		TCA21751	HEADLIGHT ASSY (S/N 19
V26476	HYDRAULIC OIL FILTER		RE30948	BULB
228721	V-BELT - SECONDARY DRIVEN SHEAVE (S/N - 110078)	9	TY25220	BATTERY (S/N -190000)
U27885	V-BELT - SECONDARY DRIVEN SHEAVE (S/N 110079 - 230000)	10	TCA22740	SWITCH - IGNITION
117580	V-BELT - SECONDARY DRIVEN SHEAVE (S/N 230001 -)	11	AM131841	KEY
B02138	SPARK PLUG	12	AM129722	CHOKE CABLE
22551	FUEL LINE	13	AM116304	FUEL FILTER

Hours of Operation

Part No.	Item	Capacity	Interv.
1107423	Engine Oil Filter		10/
22029	TURF-GARD™ 10W-30 Engine Oil	1.3 L (1.4 qt)	10/
6341	John Deere Multi-Purpose SD Polyurea Grease		As
B02138	Spark Plug		



WRT DR
CHEWAN, AB

Order
Order Da
Required Da
Pa
Team Memb

1144
66

WORKS - 1595502 AB L
KENYON
3

ECO GROUNDWORKS -
65573 HOLLICK KENYON
EDMONTON, AB
T5Y 0M5
Phone:(780) 757-0644

8 GST/HST: 122644537

Year: _____
Make: *Loose
Model: _____
Unit: _____
Lic #: _____
Prov: _____
VIN: LOOSE
Mi/KM: _____

Code	Description	Price	Unit
T	ST235/80R16 E/10P CAR RAD TRAIL HD	282.23	PCS
6	ALBERTA TIRE RECYCLING FEE	4.00	EA
	TRAILER TIRE INSTALL...	24.60	EA
Registration Information			
ss	ECO GROUNDWORKS - 1595502 AB L		
	65573 HOLLICK KENYON		
	EDMONTON AB T5Y 0M5		
	CAN		

----- Additional Mandatory Items -----
VERS NAME: DAVID

FOR PURPOSE OF VEHICLE RELEASE. FINAL INVOICE

NO REQUESTED THAT THE ABOVE WORK BE DONE AND
OR I AM THE AUTHORIZED AGENT FOR THAT
ACKNOWLEDGE INDEBTNESS FOR THE AMOUNT OF
WORK DONE AND MATERIALS SUPPLIED.

Subtotal
AB GST/HST
Total
Balance

Telpay Bill Payment Service

Payment Voucher Prepared on Tuesday, March 30, 2021 15:11

Payment Voucher

Telpay Access Number: 8294829 - ECO GROUNDWORKS
Session: 144

Paid to Account Number
1 BRANDT TRACTOR LTD 30000214

Invoice Date	Invoice No. / Description
10/15/2020	064665206
10/16/2020	064665476
02/01/2021	064678992

Payment Total:

Session: 144

Account Number

30000214

GL Account

TELPAY CLEARING

Payment Total:

Ruth Mullins

By: _____

Amount shown may change depending on the timing of the funding you provided for this payment.



Brandt Tractor Ltd.
10630 - 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts Invoice

GROUNDWORKS
7 107 AVENUE

EDMONTON AB T5S 1W5 CA



PAGE 1	
CASH	OTHER
	X
ACCT. NO	
30000214	

S H I P T O
ECO GROUNDWORKS
CAM 587-984-6779

RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
01608185	780-757-0644	16OCT20	13:53	06 4

QTY	PART NUMBER	DESCRIPTION	BIN	LIST	NET	PRICES
	MAKE: JD	MODEL: 650K	SERNO: 1T0650KKVHF319730			
N	RE504836	OIL FILT	42A04	23.17	23.17	
N	AT390262	FILTER E	J02G07	111.93	111.93	
N	AT221450SH	Bulb 24V	36D06	24.94	24.94	
	Tax ID:					
	EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK!					
	MONDAY TO THURSDAY 7:00AM - 9:00PM					
	FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM					
	CLOSED STAT HOLIDAYS.					
	ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE.					
	ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.					

GST No. 899544779

TOTAL GST/HST *

*



Brandt Tractor Ltd.
10630 - 176th St.
Edmonton, AB
T5S 1M2
(780) 484-6613

Parts Invoice

POSTED

GROUNDWORKS
7 107 AVENUE

EDMONTON AB T5S 1W5 CA

PAGE	
1	
CASH	OTHER
X	
ACCT. NO	

S H I P T O
ECO GROUNDWORKS
HOLD FOR PICK UP
ORD BY CAM

RO. NO.	PHONE	INVOICE DATE	TIME	INVOICE NO.
01607829	780-757-0644	15OCT20	09:33	06 4

QTY	PART NUMBER	DESCRIPTION	BIN	LIST	NET
-----	-------------	-------------	-----	------	-----

N	MAKE: JD	MODEL:	SERNO:		
	DZ115391	FILTER E	59B04	47.29	47.29
N	RE551508	FILTER E	55A06	73.82	73.82
	Tax ID:				
	EDMONTON PARTS DEPT HOURS. OPEN 7 DAYS A WEEK!				
	MONDAY TO THURSDAY 7:00AM - 9:00PM				
	FRIDAY/SATURDAY/SUNDAY 7:00AM - 7:00PM				
	CLOSED STAT HOLIDAYS.				
	ALL OPENED ELECTRICAL PARTS ARE NON-RETURNABLE.				
	ALL SPECIAL ORDERED PARTS ARE SUBJECT TO 15% RESTOCK CHARGES.				

SIGNATURE
OCT 15 2020

PRINT NAME

GST No. 899544779
TOTAL GST/HST *

*