

Repair Work Orders

AK

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

Dump trailer

Repairs done Repair trailer lights / plug Eno / Paint welding Per Seemed

check brakes / Adjust ok now

Replace park lights

tighten bearings.

Welding Repairs

Mechanics Name

Mechanics Signature

EO

EO



INVOICE #1216947

Bill to Eco Ground Works 20907 107 Avenue NW Edmonton, AB T5S 1W6 ATTN: Justin Robinson Phone: Tax ID:	501646 Alberta Ltd., an independent franchisee dba METAL SUPERMARKETS EDMONTON WEST (EDM-SI) <i>See remit to address at bottom of invoice</i> 11451-156th Street Edmonton, AB T5M 3T2 Phone: (780) 454-6385 Fax: (780) 454-6389 E-Mail: Sales Tax # GST# R133123810
Ship to ATTN: Justin Robinson Eco Ground Works 20907 107 Avenue NW, Edmonton, AB T5S 1W6 Contact Phone:	Customer Purchase Order # Sales Order: 1326560 Invoice Date: Oct-08-2021 Shipment Date: Oct-08-2021 Payment Method: Credit Card - VISA Terms: Immediate Customer Rep: Aren, Peterson Delivery Method: Pickup

Product	Quantity	Unit Price	Dimension	Total
HF2502500	1	48.59	2 @ 60 IN	48.59
<i>7107</i> <i>53000</i> <i>88</i>				
SUB-TOTAL				48.59

Description (Special Comments) :

RUSH

Sales Tax 5% 2.43

TOTAL 51.02

Remit to Address: 11451-156th Street NW, Edmonton, AB T5M 3T2, Phone: (780) 454-6385, Fax: (780) 454-6389

For a 1 minute customer service survey, please go to feedback.metalsupermarkets.com
 For full terms and conditions of sales please refer to <http://metalsupermarkets.com/terms-of-sale/>



12.32
15

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

Time: 11:34 Invoice Number 039-453821
Date: 10/13/2021
Page: 1/1 eInvoice# EDM00039039-

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

Employee: 13 , CARL
Sales Rep: 2392 , TODD
Accounting Day: 13

Part Number	Line	Description	Quantity	Price	Net	Total
821056B	GRO 7	POLE SOCKET ()	2.00	15.94	7.9900	15.98 T

[Handwritten signature]

Delivery: Attention: CAM
Tax Exemption: PO#: DUMP TRAILER
Terms: NET30FM SC

Smet by door 19

Subtotal 15.98
GST - AB 5.0000% 0.80
Total 16.78
Charge Sale 16.78

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

CUSTOMER 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: **F8975836**

Pick Ticket: T4868078

Date: Oct 14, 2021

Page: 1

Invoice

GST#: 10185 1509 RT

10:02:37

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

Ship To:

Notes:

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

Customer P/O: 21-400-426
Payment: Account
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
037	00605300 NUT, 9/16			EACH	1	1		2.30	2.30
093	49332 MICRONOVA DOT, PC W/GROMMET, RED*			EACH	3	3		10.35	31.05
093	49333 MICRONOVA DOT, PC/P2 W/GROMMET, AMBER*			EACH	3	3		10.35	31.05
<p>WINTERIZATION SALE ON NOW! BENDIX AIR DRYERS, ANTI-FREEZE, TIRE CHAINS, BATTERIES & MORE. SEE OUR FLYER FOR ALL THE SAVINGS!</p> <p>Print Name: _____ Signature: _____</p> <p style="font-size: 2em; color: blue; text-align: center;">707/53000 JRC</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 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 policies or procedures, wish to review your privacy code and/or wish to 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: 64.40

GST: 3.22

Invoice Total: 67.62

** Packing Slip - Do Not Pay **

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy



5110 - 68TH AVENUE NW
EDMONTON, ALBERTA T6B 2X7
PHONE (780) 468-3222 FAX (780) 468-3297

PLEASE REFER TO THIS NUMBER
WHEN MAKING ENQUIRIES

TRANSACTION RECORD
SUPERIOR LUMBER LTD
5110 68 AVE NW
EDMONTON AB

Purchase

May 18, 2021
VISA
TID: IC004460
Sequence: 001 148
Auth#: 000719
Batch: 001
15:13:35
*****6728
Entry: Chip (C)
Response: 01-027

S H I P T O
CASH-00 342497-00 PST
ECO GROUNDWORKS
780-757-0644

*** CASH SALE ***

Amount \$ 251.37

Total \$ 251.37

A000000031010 VISA CREDIT
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

Date	Loc	Invoice No.
05/18/21	01	294904
Time	Customer P.O.	Sales ID
15:13		TAN
Loaded by:		Checked by:
		Delivered by:
Description	Quantities	Price
2X10-12' RGH D.FIR	6	39.900EA
	VISA	251.37
Total Weight: 396.00		239.40
<p style="font-size: 2em; text-align: center;">706 / 57001</p>		TOTAL → 251.37
		Sub Total 239.40 G.S.T. 11.97 P.S.T. .00

I acknowledge having received the above described goods in good condition and agree to pay interest on same at eighteen percent (18%) per annum or one and a half percent (1½%) per month after thirty (30) days.

No goods may be returned without our permission and invoice. 10% handling charge on returned goods on orders correctly filled.

RECEIVED IN GOOD ORDER BY

G.S.T. Reg. No. R109121285

Thank You

CUSTOMER'S COPY

Repair Work Orders

unit #	Date of repairs	hour meter	odometer
706	May . 2021		

Repairs done - Replace front light plug ✓

- Replace Reflective tape ✓
- Replace Damaged lights ✓
- Grease Unit ✓
- Service Hydraulic Motor ✓
- Clean and add oil to hubs. ✓
- Repair Damaged Cross members ✓
- Install new wood floor and screw down planks ✓
- Repair leftside Steel around tires. ✓
- Replace fags. ✓
- CVT ✓

Mechanics Name
Mechanics Signature

Dorey Curtis

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	S H I P T O	ECO GROUNDWORKS	INVOICE NUMBER GS 387382	
	DO NOT MAIL		DO NOT MAIL	PAGE 1	DATE 05/12/2021
	EDMONTON AB		EDMONTON AB	GST ACCOUNT NO. 122509540	
	N/A		N/A		
CUSTOMER REF.	CUSTOMER CONTACT 0000000000	CUST. NO. 70100	TERMS -- CASH ONLY --	SALES REP. IAN A	
ORDER DATE 05/12/2021	DATE SHIPPED 05/12/2021	SHIP VIA CUST P/U	FROM 11915 - 156TH STREET	F.O.B.	

ITEM	PRODUCT	DESCRIPTION	WEIGHT	QTY. ORD/D	B/ORDER	SHIPPED	UM	UNIT PRICE	UM	AMOUNT
1	97746	AME- 2 X 2 X 3/8 ANGLE 20FT 44W	282.0000 LBS	3.0000		3.0000	PCS	5.4000	FT	324.00
2	16783	FL- 3/8 X 2 FLAT 20FT 44W	51.0000 LBS	1.0000		1.0000	PCS	2.9500	FT	59.00
TOTAL WEIGHT:			333.0000 LBS							
									SUBTOTAL	383.00
									GST	19.15
									AMOUNT DUE	402.15

706
57000

GENERAL STEEL LTD
11915 156 STREET T5V1E8
EDMONTON AB
22916619

|||| PURCHASE ||||

05-12-2021 16:52:03
Acct #6728 C
Exp Date Card Type VI
Name: STEPHEN JONES
A0000000031010 VISA CREDIT

Trace # 130028
FS2291661901
Inv. # 387382
Auth # 060996 RRN 001797029

Total *slr* \$402.15
(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

REMAINS WITH VENDOR UNTIL PAYMENT IN FULL HAS BEEN RECEIVED.

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



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: **F8685289**
 * T4534266
 Pick Ticket:
 Date: May 11, 2021
 Page: 1

Invoice

GST#: 10185 1509 RT 09:36:44

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:** DKG **Picked By:** DOG

Customer P/O: 21-400-073
Payment: Account
Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
070	3727097 WHEEL SET, TRAILER, GRIT GUARD, 2110	018-004-001			EACH	1	1		38.20	38.20
070	5515412 HUB TOOL				EACH	1	1		24.25	24.25
091	30721 PLASTIC BRACKET WITH 2" HOLE	034-004-036			EACH	2	2		4.25	8.50
093	G3002 LED, 2" HIGH COUNT, RED				EACH	4	4		8.30	33.20
093	G3003 LED, 2" HIGH COUNT, AMBER	034-004-021			EACH	4	4		8.30	33.20
093	60001 LAMP, LICENSE, GREY	034-002-021			EACH	1	1		5.25	5.25
<p>It's Timken Month at FGI. When performance counts, put your trust in Timken. Sale pricing available now on bearings & sets</p>										
						Print Name:				
						Signature:				

TERMS & CONDITIONS
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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@fgitd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Subtotal: 142.60
GST: 7.13
Invoice Total: 149.73

*** Packing Slip - Do Not Pay **

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy

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

**We are Proud
 to Serve You**

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

BILL TO	CUSTOMER NO	TERRITORY	SHIP TO
	074442	CCC	

TIME	CUSTOMER NO	TERRITORY
9:54	074442	CCC

PG 1 OF 1



GREGG DISTRIBUTORS		REGULAR ORDER		PACKING SLIP	
MO. DAY - YR	ENTERED BY	YOUR ORDER NUMBER	TERMS	SHIP TO	553282
5/11/21	MKZ	21-400-074	NET 30 DAYS	SHIP TO	

BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD ABBR	PART NUMBER - DESCRIPTION	SHIP CODE	LIST PRICE	NET PRICE	CUST PICK UP
C34H06	1	EA			XXX	MBP-4X-530	1	61.99	29.990	
A1 387						2PK ORIG 4X/FASTFIT - LGE				
C34H07	1	EA			XXX	MBP-4X-540	2	61.99	29.990	
A1 422						2PK ORIG 4X/FASTFIT - XLGR				
L10E26	2	EA			TKL	30721	3	7.26	4.840	
D1 884						2" DEFLECTOR MOUNT				
M05D05	200	EA			FAS	B225-755	4	.44	.299	
A1 728						1/4 X 3 FLOORBOARD SCREW				

Weight: 2.36kg

800
706/57002

TOTAL	BOX	BAG	ROL	CO.	REEL	BAR	PALETTED BY	PACKED BY	OTHER			
							MKZ	MKZ				
PALETT SHIPPED BY								PRICE BY				
								MVZ				
OTHER								1	2	3	4	5
RESERVED BY												
PRINT NAME												

ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 7 DAYS OF RECEIPT OF GOODS
 ALL RETURNING MUST BE PRE AUTHORIZED AND SUBJECT TO A REWORK CHARGE

ID #

074442553282
 00100000109

