



050002039

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

Time: 13:15

Invoice Number: 039-480703



Date: 02/10/2022

Page: 1/1

eInvoice# EDM00039480703

4189

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

Employee: 13 , CARL
Sales Rep: 2392 , TODD
Accounting Day: 10

#30

Part Number	Line	Description	Quantity	Price	Net	Total
0415	UNI	2000 Ford F350 Super Duty 1 Ton Air Conditioning Compressor Clu ()	1.00	53.11	36.7000	36.70 T

Delivery:
Attention: CAM
Tax Exemption:
PO#: 301
Terms: NET30FM SC

Subtotal 36.70
GST - AB 5.0000% 1.84

Total 38.54

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

Charge Sale 38.54

301
53000
[Signature]

CUSTOMER COPY



050002039

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

Time: 15:37

Invoice Number : 039-480782



Date: 02/10/2022

Page: 1/1

eInvoice# EDM00039480782

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

Employee: 90 , KEVIN
 Sales Rep: 2392 , TODD
 Accounting Day: 10

Part Number	Line	Description	Quantity	Price	Net	Total
15-081079	UNR	Belt - Air Conditioning & Alter ()	1.00	112.97	68.7700	68.77 T
15-081088	UNR	Belt - Fan ()	1.00	113.26	68.8800	68.88 T
18133	UNR	2000 Ford F350 Super Duty 1 Ton - Pickup 6.8 L 415 CID V10 SOHC	1.00	130.89	77.9900	77.99 T
18022	UNR	Belt Tensioner Assembly ()	2.00	80.82	48.0900	96.18 T
		Belt Idler Pulley ()				
		DELIVER TOMMOROW				

Delivery:
 Attention: CAM
 Tax Exemption:
 PO#: UNIT 301
 Terms: NET30FM SC

Subtotal 311.82
 GST - AB 5.0000% 15.59

Total 327.41
 Charge Sale 327.41

301
 53000

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

CUSTOMER COPY



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

Employee: 55 , MYRANDA
 Sales Rep: 2392 , TODD
 Accounting Day: 11

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

Time: 09:57
 Date: 02/11/2022
 Page: 1/1

Invoice Number 039-480885



eInvoice# EDM00039480885

Part Number	Line	Description	Quantity	Price	Net	Total
1296	NGF	2000 Ford F350 Super Duty 1 Ton - Pickup	6.8	L 415 CID V10 SOHC	18.86	T
372	NGF	Fuel Filter - NAPA Gold	1.00	26.81	18.8600	T
335	ENV	OIL FILTER () FILTERS LESS THAN 8IN ()	1.00	18.93	10.0900	T
			1.00	0.50	0.5000	TDE

Delivery:
 Attention: CAM
 Tax Exemption:
 PO#: 301
 Terms: NET30FM SC

Subtotal 29.45
 GST - AB 5.0000% 1.47

Total 30.92

Charge Sale 30.92

301
 53000

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

CUSTOMER COPY



050002039

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

Time: 11:12

Invoice Number

039-402055

Date: 02/25/2021



Page: 1/1

eInvoice# EDM00039039-

4189

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

Employee: 69 , KEVIN

Sales Rep: 2960 , 296 HOUSE
 Accounting Day: 25

SOLD TO

POSTED

Part Number	Line	Description	Quantity	Price	Net	Total
703-1719	CAP	2000 Ford F350 Super Duty 1 Ton - Fuel Cap - Pre-Vent ()	1.00 Pickup	15.67	9.9900	9.99 T
		301				

Delivery:

Attention: cam

Tax Exemption:

PO#: cam service truck

Terms: NET30FM SC

Subtotal 9.99
 GST - AB 5.0000% 0.50

Total 10.49
 Charge Sale 10.49

Customer Signature

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

CUSTOMER COPY

TITANGPS

INSTALLATION REFERENCE SHEET



IMPORTANT

CALL NOW

MUST BE TESTED

CALL TO TEST GPS TRACKING DEVICE BEFORE CLOSING UP DASH. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY DAMAGE EQUIPMENT AND VOID ITS WARRANTY.

1.780.391.3800

TOLL-FREE 1-855-287-4477 (CTS-4GPS)

see it

no installers on

eco

Groundworks

working

ESN:

CERTIFIED TRACKING SOLUTIONS

PART #: XT2479A311000808

Serial #: 204803460

IMEI #: 359909100086221

Contains FCC ID: XPY1EIQ2ANN

COMPLETED BY INSTALLER

VEHICLE INFORMATION - **IMPORTANT**

UNIT#/Name: Unit # 301

Year: 2000 Make: Ford Model: Super duty Colour: white

VIN#: 1FDWX3699YED62029 LIC Plate: BXZ-4749

Odometer: 286995 Engine Hours: _____

Tracking Unit Location

Location 12V: _____ Ignition: _____ Ground: _____

Wire Color 12V: _____ Ignition: _____ Ground: _____

Antenna(s) Location: _____ Module Location: _____

FINAL TESTING: (PLEASE CALL CTS at 780-391-3800 / 1-855-287-4477)

TESTED with CTS

INSTALLER NAME: Kelly Sawyer

Date(DD/MM/YYYY): 24/06/2022 Time: _____

PLEASE NOTE: CTS/Titan GPS cannot be held liable for _____ SIGNATURE: _____

Hall's Auto & Truck Parts
 5551 Range Road 213
 GST# 888510112RT0001
 Fort Saskatchewan, AB T8L 4A8
 (780) 998-3913 Fax: (780) 998-3943

Reference Number	Date
115256	06/23/22 10:31 AM
PO Number	Customer Number
CAM	7570644

ECO GROUNDWORKS 20907-107 Ave Winterburn, AB 587-984-6779	SHIPTO ECO GROUNDWORKS			
Salesperson	Order Type	Tax ID/Code	Ship Via	Page
- 1 JEF	COUNTER SALE	AB	DELIVER	1

Quantity	Description	Unit Price	Ext Price
1	601-00847 1Y-ALTERNATOR; Slt# HB193; YB-R5 R 000310266; VIN# 1FTNW20L9EXXXXXX; 5.4L; Requested:2000 F350SD; FORD F350SD PICKUP 99-02 gasoline, 95 amp; Q:179869; W:28183 ALTERNATOR WITH MOUNTS, BRACKETS, BOLTS	\$130.00	\$130.00

HALL'S AUTO
 5551 RANGE ROAD 213
 FT-SASKATCHEWAN
 Tax ID: 888510112RT0001
 256626700
 Merchant ID: 0000000000000000
 AID: A0000000000000000000
 XXXXXXXXXXXXXXXXXXXXXXX
 Entry Method: 0000
 06/23/22
 Ref#: 000017182363
 Inv #: 115256
 Total: \$
 Customer Copy
 JRF

Items: NEED WITH BRACKETS AND BOLTS
 25% RESTOCKING FEE WILL APPLY; ONLY WITHIN 30 DAYS.
 Payment Total



DIVISION OF OAP INC.
 103 - 10404 99 AVE
 FORT SASKATCHEWAN, AB T8L 3M2
 (780) 992-0277
 GST #: 105436570

Date: 06/21/2022
 Page: 1/1
 Invoice# EDM00296852054

4189
 ECO GROUNDWORKS
 1595502 ALBERTA LTD
 55229 BOYSDALE RD
 STURGEON COUNTY, AB T8L 5C5
 Employee: 5023, TYLER
 Sales Rep: 2392, salesman
 Accounting Day: 18

SOLD TO

Part Number	Line	Description	Quantity	Price	Net	Total
25-081088	UNR	MICRO-V BELT ()	1.00	120.30	73.0100	73.01
						1

DR 301

Delivery: BELT
 Attention: BELT
 Tax Exemption:
 PO#: 22-400-324
 Terms: NET30FM SC
 Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 REFUND BY
 VERIFIED BY

CUSTOMER COPY

Subtotal 73.01
 GST - AB 5.0000% 3.65
 Total 76.66
 Charge Sale 76.66

WAREHOUSE SERVICES INC
9815-42 AVE NW
EDMONTON, AB T6E 0A3

PHONE: (780) 437-4917
 THANK YOU FOR YOUR BUSINESS

Warehouse Services INC
 9815 42 AVE
 EDMONTON, AB, T6E 0A3
 780.437.4917

SOLD TO: 1595502 ALBERTA LTD O/A
 ECO GROUNDWORKS
 9319 60 AVE
 EDMONTON
 780-757-0644

AB T6E 0C2

CUST NO: 618300
 TERMS: NET EOM
 RESALE NO:
 APPLY TO:
 REFERENCE: PO #:
 JOB NO: 000
 DEL. DATE: 6/14/22

ORDR # 48617

DATE CLERK
 SALESPERSON TAX
 ORDER

TERM # 78039944
 RECORD # 018572
 HOST INVOICE # 0018451
 HOST SEQ # 1051683
 CARD *****2045
 CREDIT/VISA C
 2022/06/14 11:36:32

PURCHASE
TOTAL \$251.10

INVOICE

AUTH#: 033864 B: 1411
 HTS#: 20220614113634

TRANSACTION
APPROVED 000
 THANK YOU

SCOTTIABANK VISA
 AID: A0000000031010
 TC: 7F59B657925E22A8
 TVR: 0080008000
 TSI: E800
 CUSTOMER COPY *JK*

MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET
1	WLS 90-02-5198N Alternator	1	1		382.62	239.1
<p><i>301 JK</i></p> <p><i>9815 42-400-326</i></p>						

GST #: 105586176RT
 251.10
 TAXABLE 239.14
 NON-TAXABLE 0.00

** PAID IN FULL **

Repair Work Orders

Unit #	MAke/Model #	Date	Hour meter	Odometer
F350	Ford F350	Feb 8/22		

Repairs done

Replace Carburetor on Portable Air Compressor In Service
+ Adjust + New Fuel Line

Mechanics Name

Mechanics Signature

CO
CO



24 hr COMMERCIAL TIRE REPAIR Service

Date: Feb 17/22

Unit #: 301

Tag #:

PO #:

Customer: ECO Groundworks

Work Description: Fixed nail hole in left rear inside tire used small patch

TRUCK

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TRAILER 1

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

TRAILER 2

QTY	PART #	DESCRIPTION	PRICE	AMOUNT
1	17"	Flat repair		
		small patch		

Status: Posted

Invoice Date:

Print Date: 11/8/2021

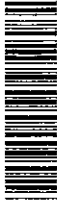
THE LAWNMOWER HOSPITAL
7555 - 72A ST
EDMONTON, ALBERTA
CANADA, T6B 1Z3
780 437-1851

\$5 Set-Up fee is donated to the Society for Safe & Carin:
Toll Free 800 661-9841
e-mail info@lawnmowerhosp.com
GST# 103432738 RT0001

BILLING ADDRESS
JUSTIN ROBINSON
(780) 297-7690

SHIP ADDRESS
JUSTIN ROBINSON
(780) 297-7690

Invoice #: 262275



11/08/2021 AS

Sales Rep	Terms	Tax Code	Customer PO	Sales Type	Ship Date
22 - MIKE DONNELLY	Default	AB		Regular or Over the Counter	11/3/2021

Qty	OEM Code	Item No.	Item Description	Bin Location	Your Price	Amount
.00	HON	16100-Z0T-911	CARBURETOR ASSY, SPECIAL ORDER	14E6	79.30	79.30

Authority Code	Amount	Date
3	83.27	11/3/21 2:52 pm

Invoice Payments	
Type	Amount
Credit Card	83.27
Subtotal: 79.30	
Ship by Loomis / RE9414 0.00	
Sales Tax: 3.97	
Total Due:	83.27
Total Paid:	83.27
Change:	0.00

Tracking No. _____

Thank you for shopping at The Lawnmower Hospital

RETURN POLICY***

Returns will ONLY be accepted if meeting the following criteria:
14 Days [refund] with receipt, 30 Days [exchange] with receipt

NO REFUNDS ON GAS POWERED OR ELECTRICAL PARTS/TOOLS, SPECIAL ORDERS OR SALE ITEMS***

JLC
Air compressor
in service trade
301-58002

Invoice #: 262274



THE LAWNMOWER HOSPITAL
7555 - 72A ST
EDMONTON, ALBERTA
CANADA, T6B 1Z3
780 437-1851

\$5 Set-Up fee is donated to the Society for Safe & Carin
Toll Free 800 661-9841
e-mail info@lawnmowerhosp.com
GST# 103432738 RT0001

SHIP ADDRESS
JUSTIN ROBINSON
(780) 297-7690

Sub Total: \$144.68
Total: \$144.68

APPROVED PURCHASE 0.95349
0 ID: m27520325
Card Type: VISA
Card No: 40120000000000000000
Exp. Date: 11/03/21
C: 0163
I: 0F68225A

Thank you for visiting
The Lawnmower Hospital

Items	Tax Code	Customer PO	Sales Type	Ship Date
Default	AB		Regular or Over the Counter	11/3/2021

Item No.	Item Description	Bin Location	Your Price	Amount
28400-Z4M-305ZB	GX 160/200 RECOIL ASSY	14C6/17E2	49.50	49.50
BPR5ES	SPARK PLUG	16B8	8.99	8.99
	QUOTE - PAYMENT TO ORDER		0.00	0.00
	CARB			

Total Invoice	
Subtotal:	58.49
Ship by Unassigned	0.00
Sales Tax:	2.92
Deposit:	83.27
Total Due:	144.68
Total Paid:	144.68
Change:	0.00

Invoice Payments		
Type	Amount	Date
Credit Card	61.41	11/3/21 2:52 pm

Authority Code 2.9245

Tracking No. _____

Thank you for shopping at The Lawnmower Hospital
RETURN POLICY***

Returns will ONLY be accepted if meeting the following criteria:
• Days [refund] with receipt, 30 Days [exchange] with receipt
• NO REFUNDS ON GAS POWERED OR ELECTRICAL PARTS/TOOLS, SPECIAL ORDERS OR SALE ITEMS***

Disc Com Dresser

Status: EO

Invoice Date: 11/3/2021
Print Date: 11/3/2021

THE LAWNMOWER HOSPITAL

7555 - 72A ST
EDMONTON, ALBERTA
CANADA, T6B 1Z3

780 437-1851

\$5 Set-Up fee is donated to the Society for Safe & Caring.

Toll Free 800 661-9841

e-mail info@lawnmowerhosp.com

GST# 103432738 RT0001

BILLING ADDRESS

JUSTIN ROBINSON

(780) 297-7690

SHIP ADDRESS

JUSTIN ROBINSON

(780) 297-7690

Invoice #: 262275



Sales Rep	Terms	Tax Code	Customer PO	Sales Type	Ship Date
22 - MIKE DONNELL	Default	AB		Regular or Over the Counter	11/3/2021

Qty	OEM Code	Item No.	Item Description	Bin Location	Your Price	Amount
1.00	HON	16100-ZOT-911	CARBURETOR ASSY, SPECIAL ORDER	14E6	79.30	79.30

Tax Authority Code

AB 3.9650

Invoice Payments

Type	Amount	Date
Credit Card	83.27	11/3/21 2:52 pm

Total Invoice

Sub Total:	79.30
Shipping:	0.00
Sales Tax:	3.97
Total Invoice:	83.27
Deposit Collected:	83.27
Total Due on Pickup:	(0.00)

Tracking No. _____

Special Order Note

Thank you for shopping at The Lawnmower Hospital

RETURN POLICY

Returns will ONLY be accepted if meeting the following criteria:
4 Days (refund) with receipt, 30 Days (exchange) with receipt

NO REFUNDS ON GAS POWERED OR ELECTRICAL PARTS/TOOLS, SPECIAL ORDERS OR SALE ITEMS

400 / 58002



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

Time: 10:31

Invoice Number 039-438097

Date: 08/04/2021

Page: 1/1

eInvoice# EDM00039039-

Employee: 69 , KEVIN
Sales Rep: 2391 , JESSE
Accounting Day: 4

Part Number	Line	Description	Quantity	Price	Net	Total
R350	2000	Ford F350 Super Duty 1 Ton - Pickup				
R15245	UBS	Wheel Bearing - Front Inner ()	2.00	41.25	24.9300	49.86 T
R15101	UBS	Wheel Bearing Cup - Front Outer ()	2.00	13.28	8.0200	16.04 T
1017	UBS	Wheel Bearing Cone - Front Outer ()	2.00	33.71	20.3600	40.72 T
	UBS	Wheel Seal - Front ()	2.00	26.58	15.9900	31.98 T

Delivery:

Attention: justin

Tax Exemption:

PO#: 21-400-270

Terms: NET30FM SC

301

53000

Customer Signature

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

Total 145.53
Charge Sale 145.53

Subtotal 138.60
GST - AB 5.0000%

Total 145.53

Charge Sale 145.53

CUSTOMER COPY



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

Time: 16:18

Invoice Number 039-437987

Date: 08/03/2021

Page: 2/2

eInvoice# EDM00039039-

Employee: 36 , KYLE
Sales Rep: 2391 , JESSE
Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total
1169	NUP	BRAKE HOSE ()	1.00	38.63	24.3300	24.33 T
		Brake lines via VAN				
482	KBC	SCOTT PERF. ROLL TOWE ()	12.00	3.29	3.2900	39.48 T



050002296

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

Time: 10:01

Invoice Number 296-801454

Date: 06/03/2021

Page: 1/1

eInvoice# EDM00296296-

4189

ECCO GROUNDWORKS
 1595502 ALBERTA LTD
 20907 107 AVE NW
 EDMONTON, AB T5S 1M6

Employee: 8, ELAINE

Sales Rep: 2391, JESSE
 Accounting Day: 3

301-58002

Part Number	Line	Description	Quantity	Price	Net	Total
000000DI	CBH 20	GALLONS 1,3HP COMP ()	1.00	485.66	447.9900	447.99 T
		Above Item on Sale				
		Coming from the DC				
		Call Cam 587-984				

JRC

Anticipated Time:
 Attention:
 Tax Exemption: PO#: P.O 21-400-130
 Terms: NET30FM SC

Customer Signature
 GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 REFUND BY _____

VERIFIED BY _____

Subtotal 447.99
 GST - AB 5.0000% 22.40

Total 470.39
 Charge Sale 470.39

STORE COPY



050002296

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

Time: 12:15

Invoice Number 296-801504

Date: 06/03/2021

Page: 1/1

eInvoice# EDM00296296-

4189

ECCO GROUNDWORKS
 1595502 ALBERTA LTD
 20907 107 AVE NW
 EDMONTON, AB T5S 1M6

Employee: 1, Greg

Sales Rep: 2391, JESSE
 Accounting Day: 3

Part Number	Line	Description	Quantity	Price	Net	Total
1-CT	NPL ATF 4	NAPA PREMIUM (3,296.4)	12.00	10.39	10.2900	123.48 T
	ENV 946ML	OIL AND CONT. ()	12.00	0.09	0.0946	1.14 TDE

201-58002

WAREHOUSE SERVICES INC
 9815-42 AVE NW
 EDMONTON, AB T6E 0A3

PHONE: (780) 437-4917

THANK YOU FOR YOUR BUSINESS

OLD 1595502 ALBERTA LTD O/A
 TO: ECO GROUNDWORKS
 9319 60 AVE
 EDMONTON AB T6E 0C2
 780-757-0644

CUST NO: 618300 DATE: 6/7/21 TIME: 3:16
 TERMS: NET EOM CLERK: DEBBIE TERMINAL: 644
 RESALE NO: SALES PERSON: H HOUSE ACCOUNT
 APPLY TO: TAX: 001 GST - WSI

REFERENCE: PO # ORDR # 21317

JOB NO: 000

DEL. DATE: 6/2/21

ORDER: 213170

INVOICE X37784/1

MFG	PART NUMBER	ORDERED	SHIPPED	BKG	SUGG	NET	NET CORE	EXT. AMOUNT
FOU 57152	2000 FORD F350 SUPER DUTY P/U V10-415 6.8L SOHC Remanufactured Compressor And Cl WILL CALL - CUSTOMER WILL PICK UP	1	1		413.88	275.92	10.00	275.92 10.00

301 / 53000
 JK

Warehouse Services Inc
 9815 42 AVE
 EDMONTON AB, T6E 0A3
 7804374917

TERM # 78039944
 HOST INVOICE # 0009485
 RECORD # 009577
 CARD *****6728
 CREDIT/VISA
 2021/06/07 17:16:36
 PURCHASE TOTAL \$106.45

AUTH#: 092019
 TRANSACTION APPROVED 000
 THANK YOU

VISA CREDIT
 AID: A000000031010
 TC: 0CF47365E184E55
 TVR: 0080008000
 TSI: F800

CUSTOMER COPY

Repair Work Orders

unit #	Date of repairs	hour meter	odometer
301	May 7+8/21	88810H	270506

Service Truck

Repairs done Replace Rear axle Seals / Rear brakes + Rotors oil / Filter & Air Filter, Fuel Filter. Caliper Slide Kit Rear

Needs Air Condition Repairs too.

Mechanics Name

Mechanics Signature





948
15

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

Time: 08:32
Date: 05/07/2021
Page: 1/2

Invoice Number 039-417678



eInvoice# EDM00039039-

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

Employee: 94 , DANIELA
Sales Rep: 2391 , JESSE
Accounting Day: 7

Part Number	Line	Description	Quantity	Price	Net	Total
	2000	Ford F350 Super Duty 1 Ton - Pickup	1.00	84.59	58.1800	58.18 T
7626-M	FQE	NAPA OE Rear Brake Pads Semi-Me ()	1.00	123.56	75.2400	150.48 T
1-86824	VLR	Value Line Rear Brake Rotor ()	2.00	30.55	18.3300	36.66 T
'54	UBS	Wheel Seal - Rear ()	2.00	62.84	49.1900	98.38 T
'76	PER	Pernatex the Right Stuff (210)	1.00	15.88	8.7700	8.77 T
'2	NGF	NAPA Gold Spin-On Oil Filter M2 ()	1.00	0.50	0.5000	0.50 TDE
'6	ENV	FILTERS LESS THAN 8IN ()	1.00	23.19	16.3200	16.32 T
	NGF	Fuel Filter - NAPA Gold ()	1.00			

Delivery:

Attention:

Tax Exemption:

PO#: 21-400-064

Terms: NET30FM SC

Customer Signature

COPIES RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
NO RETURN ON ELECTRICAL
OR INSTALLED PARTS
REF BY _____ VER BY _____

CUSTOMER COPY

JRC 301
5300
CONTINUED



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

Time: 08:32
Date: 05/07/2021
Page: 2/2

Invoice Number 039-417678



eInvoice# EDM00039039-


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

Employee: 94 , DANIELA
Sales Rep: 2391 , JESSE
Accounting Day: 7

Part Number	Line	Description	Quantity	Price	Net	Total
	NGF	Air Filter - NAPA Gold ()	1.00	45.26	24.6900	24.69 T
	NCB	SYN SAE 75W-140 TRAN ()	12.00	21.70	18.7900	225.48 T
	ENV	946ML OIL AND CONT. ()	12.00	0.09	0.0946	1.14 TDE

002039
 A EDMONTON MAIN (239)
 ISON OF UAP INC
 10 111 AVE
 ONTON, AB T5S 0A8
 0) 451-3910
 #: 105436570

Time: 08:11
 Date: 05/10/2021
 Page: 1/1

Invoice Number 039-418184

 eInvoice# EDM00039039-

Employee: 90 , KEVIN
 Sales Rep: 2391 , JESSE
 Accounting Day: 10

Service TRUCK ECO

Description	Quantity	Price	Net	Total
F350 Super Duty 1 Ton - Pickup	2.00	21.34	13.5900	27.18 T
Caliper Bolt Kit ()	12.00	5.75	3.5800	42.96 T
NATED BRAKE (000,982)	1.00	41.40	23.6900	23.69 T
Purple Ceramic Ex (210)				
m on Sale				

301 / 53000

Subtotal	93.83
GST - AB 5.0000%	4.69
Total	98.52
Charge Sale	98.52

CUSTOMER COPY

WAREHOUSE SERVICES INC
 9815-42 AVE NW
 EDMONTON, AB T6E 0A3

PHONE: (780) 437-4917
 THANK YOU FOR YOUR BUSINESS

Warehouse Services INC
 9815-42 AVE
 EDMONTON, AB, T6E 0A3
 7804374917

SOLED W
 TO: 98
 ED
 587

78039944
 007097
 0007018
 1021436
 *****6728
 CARD CREDIT/VISA
 2021/05/10 13:02:18

CUST NO: 743400
 TERMS: NET EOM
 RESALE NO:
 APPLY TO: JUSTIN
 REFERENCE: 780-297-7690
 JOB NO: 000
 DEL. DATE: 5/7/21
 DATE: 5/10/21
 CLERK: DARCY
 SALES PERSON: H HOUSE ACCOUNT
 TAX: 001 GST - WSI
 TIME: 11:02
 TERMINAL: 572
 ORDER: 127560

PURCHASE TOTAL \$78.19

INVOICE B27560/1

AUTH#: 066589 B: 2061
 20210510130221
 HTS#:
TRANSACTION APPROVED 000
 THANK YOU

VISA CREDIT
 AID: A0000000031010
 IC: CE374L539FACB0E6
 TVR: 0080008000
 TSI: F800

CUSTOMER COPY

ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT
1	1		111.71	74.47		74.47

JRC
361
53000



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

Employee: 90 , KEVIN
 Sales Rep: 2391 , JESSE
 Accounting Day: 10

*Service Truck
 Unit 301*

Part Number	Line	Description	Quantity	Price	Net	Total
198	NUP	2000 Ford F350 Super Duty 1 Ton - Pickup				
		NAPA Rear Disc Brake Bushing Ki ()	1.00	19.92	12.9900	12.99 T

Delivery: Attention: CAM
 Tax Exemption: PO#: SERVICE TRUCK
 Terms: NET30FM SC

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

Subtotal 12.99
 GST - AB 5.0000% 0.65

Total 13.64
 Charge Sale 13.64

CUSTOMER COPY



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

Employee: 90 , KEVIN
 Sales Rep: 2391 , JESSE
 Accounting Day: 10

*Service Truck
 Unit 301*

050002039 NAPA EDMONTON MAIN (239) DIVISION OF UAP INC 17310 111 AVE EDMONTON, AB T5S 0A8 (780) 451-3910 GST #: 105436570	Time: 13:30 Date: 05/10/2021 Page: 1/1	Invoice Number 039-418335 eInvoice# EDM00039039-
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Part Number	Line	Description	Quantity	Price	Net	Total
101		2000 Ford F350 Super Duty 1 Ton - Pickup				
38		UBS Wheel Bearing - Rear Inner ()	2.00	45.23	27.0900	54.18 T
380		UBS Wheel Bearing - Rear Outer ()	2.00	50.50	30.3300	60.66 T
		CRL NON-CHLORINATED BRAKE (000,982)	12.00	5.75	3.5800	42.96 T



050002296
 NAPA FORT SASKATCHEWAN 0296
 DIVISION OF UAP INC.
 103 - 10404 99 AVE
 FORT SASKATCHEWAN, AB T8L 3W2
 (780) 992-0277
 GST #: 105436570

Time: 09:35
 Date: 07/13/20
 Page: 1/1

SOLD TO

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

Employee: 5010 , SHELBY
 Sales Rep: 2392 , salesman
 Accounting Day: 11

Part Number	Line	Description	Quantity	Price
25-081102HD <i>wrong</i>	UNR	2000 Ford F350 Super Duty 1 Ton - Pickup	6.8	L 415 CIP
25-081000HD <i>correct</i>	UNR	Belt - Serpentine ()	1.00	147.76
	UNR	Belt - Serpentine ()	1.00	135.10
		Both coming from DC		

✓ 301

Delivery:
 Attention:
 Tax Exemption:
 PO#: *00-400-375*
 Terms: NET30FM SC

GST - 1

Customer Signature _____
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
 REFUND BY _____
 VERIFIED BY _____



U5UUUZ296

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

Time: 08:18

Invoice Number 296-868788

Date: 10/21/2022



Page: 1/1

eInvoice# EDM00296868788

9
 GROUNDWORKS
 5502 ALBERTA LTD
 29 BOYSDALE RD
 VIRGEON COUNTY, AB T8L 5C5

Employee: 44 , JONAS
 Sales Rep: 2392 , salesman
 Accounting Day: 18

Part Number	Line	Description	Quantity	Price	Net	Total
		2000 Ford Truck F350 Super Duty 1 Ton - Pickup 6.8 L 415 CID V10				
	NGK	Spark Plug - G Power Platinu (ALL) Gap .054"	1.00	9.22	5.7800	5.78 T
MB		MEI Ignition Coil ()	1.00	38.27	28.6900	28.69 T
4		HEL KIT S PLUG M14X1.25 (ALL)	1.00	90.99	73.4400	73.44 T

Delivery:

Attention:

Fax Exemption:

PO#: 22-400-558

Terms: NET30FM SC

Subtotal 107.91
 GST - AB 5.0000% 5.40

Total 113.31

Charge Sale 113.31

301

Customer Signature

REFUND BY _____

VERIFIED BY _____

CUSTOMER COPY