

#39

# Repair Work Orders

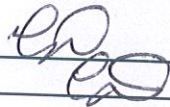
Unit #	Make/Model #	Date	Hour meter	Odometer
524	Volvo Tancem	May 22	1249.5H	

Repairs done Service oil / filter change 2-7791 oil filter 1-400106 filter  
2 quarts S/40 Synthetic oil  
grease Unit check over

Next Service 1749 hours

Grease = 1360 hours

Mechanics Name  
Mechanics Signature





4189

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

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

Time: 11:42  
Date: 05/19/2022  
Page: 1/1

Invoice Number 296-847373  
eInvoice# EDM00296847373

Employee: 57 , NICK  
Sales Rep: 2392 , salesman  
Accounting Day: 16

Part Number	Line	Description	Quantity	Price	Net	Total
7791	NGF	HD OIL FILTER (ALL)	4.00	49.19	26.6900	106.76 T
036	ENV	FILTERS 8 IN AND MORE ( )	4.00	1.00	1.0000	4.00 TDE
400106	NGF	SPIN-ON LUBE ( )	2.00	86.85	47.9900	95.98 T
036	ENV	FILTERS 8 IN AND MORE ( )	2.00	1.00	1.0000	2.00 TDE

*JLK*  
*524/523*  
*57000*

Delivery: \_\_\_\_\_  
Attention: \_\_\_\_\_  
Tax Exemption: \_\_\_\_\_  
PO#: 22-400-275  
Terms: NET30FM SC

Customer Signature  
LL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
REFUND BY \_\_\_\_\_  
VERIFIED BY \_\_\_\_\_

Subtotal 208.74  
GST - AB 5.0000% 10.44  
  
Total 219.18  
Charge Sale 219.18

CUSTOMER COPY



4189

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

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: 05/20/2022  
Page: 1/3  
Invoice Number 296-847506  
eInvoice# EDM00296847506

Employee: 5010 , SHELBY  
Sales Rep: 2392 , salesman  
Accounting Day: 17

Part Number	Line	Description	Quantity	Price	Net	Total
791 Volvo	NGF	HD OIL FILTER (ALL)	2.00	49.19	26.6900	53.38 T
16	ENV	FILTERS 8 IN AND MORE ( )	2.00	1.00	1.0000	2.00 TDE
10106 Volvo	NGF	SPIN-ON LUBE ( )	1.00	86.85	47.9900	47.99 T
16	ENV	FILTERS 8 IN AND MORE ( )	1.00	1.00	1.0000	1.00 TDE
0255	NGF	2022 Chevrolet Silverado 1500 1/2 Ton	5.3 L 325	CID V3		
5	ENV	Oil Filter - NAPA Gold ( )	1.00	18.93	10.3300	10.33 T
	ENV	FILTERS LESS THAN 8IN ( )	1.00	0.50	0.5000	0.50 TDE
11	NGF	NAPA Gold Cabin Air Filter ( )	1.00	74.19	40.9900	40.99 T

*523*  
*524*  
*525*  
*1500*  
*1500*

Delivery: \_\_\_\_\_  
Attention: \_\_\_\_\_  
Tax Exemption: \_\_\_\_\_  
PO#: 22-400-274  
Terms: NET30FM SC

Customer Signature  
LL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
REFUND BY \_\_\_\_\_  
VERIFIED BY \_\_\_\_\_

CONTINUED

CUSTOMER COPY

# Repair Work Orders

unit #	Date of repairs	hour meter	odometer
524	Aug 24/21	472.	13856

## Repairs done


Oil change 38L

coolant good

Added washer fluid

Greased trucks

Mechanics Name  
Mechanics Signature

Ron  


# FIRST TRUCK CENTRE

EDMONTON - WEST  
11313 - 170 STREET  
Edmonton, AB T5M 3P5  
Phone: 780.413.8800  
Fax: 780.413.8808

EDMONTON - SOUTH SIDE  
4504 Roper Road NW  
Edmonton, AB T6B 3T8  
Phone: 780.413.9422  
Fax: 780.413.9428

Invoice No.	X001840703:01
Invoice Date	08/20/2021
PO Number	21-400-317
Terms	VS/MC
Ship Via	BEST WAY POSSIBLE
Customer No.	121941
GST No.	11940 1776 RT0001

**Sold to:**  
ECO GROUNDWORKS (1595502 ALBERTA LTD.)  
121941

20907 - 107 AVENUE NW  
EDMONTON, AB T5S 1W6

Phone No. 780.757.0644

**Ship to:**  
ECO GROUNDWORKS (1595502  
ALBERTA LTD.)  
20907 - 107 AVENUE NW  
EDMONTON, AB T5S 1W6

Cell: 780.297.7690

Date Created	08/20/2021	Sales Person	Writer	Picked By	Checked By	Closed By	Reference
			1559			1484	

Contact: CHAD FONTAINE

QTY SHIP	B/O	ITEM	DESCRIPTION	EMP	BIN	UNIT PRICE	EXT PRICE
2	0	001F/FG LF17503	LUBE FILTER	1559	01A8	31.00	62.00
2	0	ABEF2	* - ENVIRO CHARGE FILTER OVER 200	1559		1.00	2.00
1	0	001F/FG LF17502	LUBE FILTER	1559	01A8	33.39	33.39
1	0	ABEF2	* - ENVIRO CHARGE FILTER OVER 200	1559		1.00	1.00
1	0	001F/FG FF42128NN	FUEL FILTER	1559	01A3	45.43	45.43
1	0	ABEF2	* - ENVIRO CHARGE FILTER OVER 200	1559		1.00	1.00

HOLD FOR CUST P/U 34C

## \*\*\*CASH SALE\*\*\*

*FS19966 add north*  
*Fuel/Water also*  
*separated*  
*504/*  
*57000*

FIRST TRUCK CENTRE  
EDMONTON  
11313 170TH ST NW  
EDMONTON AB

CARD \*\*\*\*\*6728  
CARD TYPE VISA  
DATE 2021/08/20  
TIME 7770 14:11:52  
INVOICE # 1840703  
RECEIPT NUMBER  
C82039027-301-301-008-0

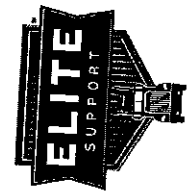
PURCHASE TOTAL  
\$152.06

VISA CREDIT  
A000000031010  
F7142F1A8B538EAC  
0080008000-E800  
894B4D188F557F51  
0080008000-F800

APPROVED  
AUTH# 045722  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORD



# FIRST TRUCK CENTRE

EDMONTON WEST  
 103 STREET  
 EDMONTON T5M 3P5  
 PHONE 780.433.8800  
 FAX 780.433.8800

EDMONTON SOUTH SIDE  
 15307 156 STREET SW  
 EDMONTON T5B 3T8  
 PHONE 780.433.9422  
 FAX 780.433.9428

Invoice No.	X001841180:01
Invoice Date	08/24/2021
PO Number	CREDIT
Terms	VS/MC
Ship Via	BEST WAY POSSIBLE
Customer No.	121941
GST No.	11940 1776 RT0001

**Sold to:**  
 ECO GROUNDWORKS (1595502 ALBERTA LTD.)  
 121941  
 20907 - 107 AVENUE NW  
 EDMONTON, AB T5S 1W6

**Ship to:**  
 ECO GROUNDWORKS (1595502  
 ALBERTA LTD.)  
 20907 - 107 AVENUE NW  
 EDMONTON, AB T5S 1W6

Phone No. 780.757.0644

Cell 780.757.6990

Contact: CHAD FONTAINE

Date Created	Sales Person	Writer	Checked By	Closed By	Reference
08/24/2021		1424		1165	

QTY	SHIP	B/O	ITEM	DESCR	EMP	BIN	UNIT	PRICE	EXT
3	0	001F/FG	AF26163M		1424	1004	97.31	291.93	

PLEASE ORDER  
 FROM PICKUP#B34C  
 (101 4199)

**\*\*\*SALE\*\*\***

57000

Subtotal 291.93  
 GST 14.60

Posted on: 2021-08-24 @ 1:43:58PM  
 Printed on: 2021-08-24 @ 1:44:03PM

**Total: 306.53**

### Customer Copy

**RETURN POLICY:**  
 Returnable goods must be in new and re-saleable condition, and accompanied by the original invoice. Parts will not be accepted for return after 90 days. All returns and cancelled special orders are subject to a 20% restocking charge. Freight charges are non-refundable. Cores must be returned within 180 days.

The parts and accessories listed hereon are for the installation on the under noted vehicle and I hereby acknowledge an express lien thereon to secure the full amount of the indebtedness.  
 Make: \_\_\_\_\_ Model: \_\_\_\_\_

FIRST TRUCK CENTRE  
 1110 10TH ST NW  
 EDMONTON AB  
 \*\*\*\*\*8728  
 CARD TYPE VISA  
 DATE 2021/08/24  
 TIME 4200 13:43:39  
 INVOICE # 841180  
 RECEIPT NUMBER C82039027-001-303-018-0  
 PURCHASE TOTAL \$306.53  
 VISA CREDIT A000000031010  
 50669FD3550FTT7X  
 0080008000-F800  
 \*\*\*\*\*BRCEFDNA7





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

Time: 09:11 Invoice Number 039-442163  
 Date: 08/23/2021  
 Page: 1/1 eInvoice# EDM00039039-



4189 Employee: 36 , KYLE  
 ECO GROUNDWORKS Sales Rep: 2392 , TODD  
 1595502 ALBERTA LTD Accounting Day: 23  
 20907 107 AVE NW  
 EDMONTON, AB T5S 1W6

Part Number	Line	Description	Quantity	Price	Net	Total
3995	NGF	FUEL FILTER ( )	3.00	111.92	60.4400	181.32 T
035	ENV	FILTERS LESS THAN 8IN ( )	3.00	0.50	0.5000	1.50 TDE
		x2 edmonton DC				
		x1 via 192				

*1 to follow*

*523 / 524 / 525 / 57000*

Delivery: Our Truck  
 Attention: Justin  
 Tax Exemption:  
 PO#: 21-400-322  
 Terms: NET30FM SC

*Fuel Filters*

*JR*

Subtotal	182.82
GST - AB 5.0000%	9.14
<b>Total</b>	<b>191.96</b>
Charge Sale	191.96

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
524		Mar 14/20	<del>1236</del>	<del>40150</del>

1090      33308

Repairs done

Greased and Washed

Mechanics Name  
Mechanics Signature

Eric Zhao  






# Repair Work Orders


unit #	Date of repairs	hour meter	odometer
524	Oct 24/21	817	25556

## Repairs done

*Greased By Dave*

Mechanics Name \_\_\_\_\_

Mechanics Signature \_\_\_\_\_

Unit 524  


CUSTOMER #: T7832  
 UNIT# 524  
 1595502 ALBERTA LTD  
 ECO GROUP CANADA  
 20907-107 AVE  
 EDMONTON, AB T5S 1W6  
 HOME: 780-757-0644  
 BUS: 780-996-0552  
 CONT: 780-242-3270  
 CELL: 780-297-7690

9027715

\*INVOICE\*

PAGE 1

# 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

SERVICE ADVISOR: 10391 REBECCA KOWAL

UNIT #	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
WHITE	22	VOLVO VNR64T300	4V5WC9DF8NN308886		16052/16069	308886
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
19JUN21 DD			00:00 10SEP21		178.50	CASH
R.O. OPENED	READY	OPTIONS:	cash			
09:35 09SEP21	09:00 10SEP21	TRN: ISHIFT 1) ECO GROUND ON DOOR 2) CONTACT: JUSTIN	SOLD-STK: E22133 DLR: 2720K ENG: D13			
LINE OPCODE	TECH TYPE	HOURS				
B CK AND ADVISE	INTERMITTENT CHECK ENGINE LIGHT, CODES WILL COME UP		LIST NET TOTAL			

CAUSE: REPLACED BATTERIES  
 2720K-95-000-0024 CK AND ADVISE INTERMITTENT CHECK ENGINE LIGHT, CODES WILL COME UP  
 CHECK ENGINE LIGHT, CODES WILL COME UP  
 RANDOMLY AT DIFFERENT TIMES  
 10891 WVOL 0.00  
 10456 WVOL 0.00  
 0.00

3 EXIPX31925C PREMIUM XTREME BATTERY  
 CORE CHARGE W  
 -3 EXIPX31925C CORE RETURN  
 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: (N/C)  
 0.00 (N/C)  
 (N/C)  
 (N/C)  
 (N/C)  
 (N/C)  
 0.00 (N/C)

PARTS:  
 16052  
 10891 - Printed fault codes.  
 10456 - Bring unit in, moved multiple bays  
 Hook up tech tool and read faults, high counts inactive voltage faults  
 Single count P019464 fuel rail pressure sensor  
 Input rail pressure fault into CBR, no solution for this symptom  
 G.D will not allow fault tracing and determines fault is corrected  
 Most voltage faults set for LCM  
 Inspect LCM connectors and fuses all OK  
 Run engine and monitor charging voltage, found increasing steady to 15v, charging voltage does not stay steady  
 Inspect batteries, found connections very loose, nut backed off, not touching cables  
 Load test batteries and failed, attached printout to RO  
 Replace batteries, clean and seal connections  
 Faults cleared, unit road tested, no faults occurred  
 \*\*\*\*\*

CK AND ADVISE 4WAY FLASHER INOPERABLE, SIGNALS WORK  
 CAUSE: REPLACE HEADLIGHT SWITCH  
 2720K-95-000-0063 CK AND ADVISE 4WAY FLASHER

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

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

CUSTOMER SIGNATURE

524

CUSTOMER #: T7832

UNIT# 524

1595502 ALBERTA LTD  
ECO GROUP CANADA  
20907-107 AVE

EDMONTON, AB T5S 1W6  
HOME: 780-757-0644 CONT: 780-242-3270  
BUS: 780-996-0552 CELL: 780-297-7690

9027715

\*INVOICE\*

PAGE 3

# 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

SERVICE ADVISOR: 10391 REBECKA KOWAL

UNIT#	YEAR	MAKE/MODEL	VIN	LICENSE	ODOMETER IN/OUT	TAG
	22	VOLVO VNR64T300	4V5WC9DF8NN308886		16052/16069	308886
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
19JUN21 DD			00:00 10SEP21	cash	178.50	CASH
R.O. OPENED	READY		OPTIONS: SOLD-STK:E22133 DLR:2720K ENG:D13			10SEP21
09:35 09SEP21	09:00 10SEP21	TRN:ISHIFT 1)ECO GROUND ON DOOR 2)CONTACT: JUSTIN				
LINE OPCODE	TECH TYPE	HOURS				
panel			LIST	NET	TOTAL	

EST: 376.28 09SEP21 09:35 SA: 10391

CONTACT:

\*\*\*\*\*

\*\*\*\*\*

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

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

DESCRIPTION	TOTALS
LABOUR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

CUSTOMER SIGNATURE



050002039

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

Time: 09:11

Invoice Number 039-442163

Date: 08/23/2021



Page: 1/1

eInvoice# EDM00039039-

4189

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

Employee: 36 , KYLE

Sales Rep: 2392 , TODD

Accounting Day: 23

Part Number	Line	Description	Quantity	Price	Net	Total
995	NGF	FUEL FILTER ( )	3.00	111.92	60.4400	181.32 T
35	ENV	FILTERS LESS THAN 8IN ( )	3.00	0.50	0.5000	1.50 TDE
		x2 edmonton DC				
		x1 via 192				

*2 sent*

Delivery: Our Truck

Attention: Justin

Tax Exemption:

PO#: 21-400-322

Terms: NET30FM SC

523

524

525

*57000*

*JRC*

Customer Signature

NO RETURN MUST BE ACCOMPANIED BY THIS INVOICE  
OR ELECTRICAL  
OR INSTALLED PARTS  
REF BY \_\_\_\_\_ VER BY \_\_\_\_\_

Subtotal 182.82  
GST - AB 5.0000% 9.14

Total 191.96  
Charge Sale 191.96

Reprint

# Repair Work Orders

unit #	Date of repairs	hour meter	odometer
524	Sept 1/21	534.8	15497

## Repairs done

changed Air filter  
changed cabin Air filter

Mechanics Name \_\_\_\_\_  
Mechanics Signature     Ron

Search:

### Search NAPA Filters.

## NAPA FILTERS LOOK-UP

Find the proper NAPA filter for any vehicle

#### FILTER SEARCH

##### Application Lookup

#### Search Results for: 21707133

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

Part Number	Manufacturer	Abbr.	NAPA Part Number	Lead Time
■ 21707133	VOLVO	VOL	7791	

*Hover over each part for more information*

[Shop@NAPAOnline](#)

#### Search Results for: 21707132

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

Part Number	Manufacturer	Abbr.	NAPA Part Number	Lead Time
■ 21707132	VOLVO	VOL	400106	

*Hover over each part for more information*

[Shop@NAPAOnline](#)

#### Search Results for: 23880047

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

Part Number	Comments
23880047	NoReplacement

#### Search Results for: 20435801

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

Part Number	Manufacturer	Abbr.	NAPA Part Number	Lead Time
■ 20435801	VOLVO	VOL	9084	

*Hover over each part for more information*

[Shop@NAPAOnline](#)

#### Search Results for: 21715813

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

Part Number	Manufacturer	Abbr.	NAPA Part Number	Lead Time

*Hover over each part for more information*

#### COMPETITOR INTERCHANGE

##### Manufacturer Part Number(s)

1	<input type="text"/>
2	<input type="text"/>
3	<input type="text"/>
4	<input type="text"/>
5	<input type="text"/>
6	<input type="text"/>
7	<input type="text"/>
8	<input type="text"/>
9	<input type="text"/>
10	<input type="text"/>

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

#### COMPETITOR PARTIAL NUMBER LOOKUP

Don't know the full number?  
Try our partial number search:



5419 82 Avenue NW  
Edmonton, AB T6B 2J6  
PH: (780) 465-0752  
edmonton@ldfiltration.com  
GST # R139478444

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

### Packing Slip

Packing Slip Number  
SH000341965

Date  
Sep 12, 2022

Page  
1

Entered By: ORDER2

#### Sold To:

1595502 Alberta Ltd. O/A: Eco Groundworks  
20907 107 Avenue  
Edmonton, AB T5S 1W6  
CA

#### Ship To:

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

Ordered By: JUSTIN-7802977690	Customer No. 7364	Order Date 8/23/2022	PO Number 22-400-459	Order No. ORD0158524	Ship Via CALL WHEN IN
----------------------------------	----------------------	-------------------------	-------------------------	-------------------------	--------------------------

Part Number	Qty. Ordered	Qty. Shipped	Qty. Backord.	Description
P606720	3	3	0	AIR FILTER
<h1>Volvos</h1>				
<h1>\$524</h1>				

Comment:  
7802977690

Packed by: \_\_\_\_\_ Total weight: \_\_\_\_\_ B.O.L.# \_\_\_\_\_

Received by: \_\_\_\_\_ Total packages: \_\_\_\_\_

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.  
SERVICE CHARGES ON OVERDUE ACCOUNTS AT 2% PER MONTH. 24% PER ANNUM  
R.M.A. # REQUIRED FOR ALL RETURNS - RETURNS SUBJECT TO RESTOCKING & ELIGIBILITY



5419 82 Avenue NW  
Edmonton, AB T6B 2J6  
PH: (780) 465-0752  
edmonton@ldfiltration.com  
GST # R135478444

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

Entered By: ORDER2

### Packing Slip

Packing Slip Number  
SH000340673

Date  
Aug 25, 2022

Page  
1

#### Sold To:

1595502 Alberta Ltd. O/A: Eco Groundworks  
20907 107 Avenue  
Edmonton, AB T5S 1W6  
CA

#### Ship To:

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

Ordered By: JUSTIN	Customer No. 7364	Order Date 8/25/2022	PO Number 22-400-463	Order No. ORD0158649	Ship Via PICK UP
-----------------------	----------------------	-------------------------	-------------------------	-------------------------	---------------------

Part Number	Qty. Ordered	Qty. Shipped	Qty. Backord.	Description
P551838	6	6	0	F/W/S/ FILTER CROSS BF46182-O
Napa 3995				#524
Fuel				
Water				
Separator				
for Valves				

Comment:

Packed by: \_\_\_\_\_ Total weight: \_\_\_\_\_ B.O.I.# \_\_\_\_\_  
Received by: \_\_\_\_\_ Total packages: \_\_\_\_\_

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.  
SERVICE CHARGES ON OVERDUE ACCOUNTS AT 2% PER MONTH; 24% PER ANNUM  
R.M.A. # REQUIRED FOR ALL RETURNS - RETURNS SUBJECT TO RESTOCKING & ELIGIBILITY





3110 - 88<sup>TH</sup> AVENUE NW  
 EDMONTON, ALBERTA T6B 2X7  
 PHONE (780) 488-8222 FAX (780) 488-8287

PLEASE REFER TO THIS NUMBER  
 WHEN MAKING ENQUIRIES

S  
O  
L  
D

S  
H  
I  
P  
T  
O

CASH-00 359910-00 PST

Date	09/16/22	Loc	01	Invoice No.	310612
Time	13:48	Customer P.O.		Sales ID	BUL
Loaded by:		Checked by:		Delivered by:	

\*\*\* CASH SALE \*\*\*

Ordered	Shipped	UM	Item Number	Description	Quantities	Price	U/M	Amount	T L a o x c
4		EA	21218RF	2X12-18' RGH D.FIR	4	86.220EA		344.88	T 1
				Total Weight:	475.20	362.12			
<p><i>SFS</i>  <i>SFS</i>  <i>SFS</i></p> <p><i>#</i></p> <p><i>RC</i></p>									
						<b>Sub Total</b>		344.88	
						G.S.T.		17.24	
						P.S.T.		.00	
						<b>TOTAL</b>		<b>362.12</b>	

TRANSACTION RECORD  
 SUPERIOR LUMBER LTD  
 6110 68 AVE NW  
 EDMONTON AB

13:48:52  
 VISA  
 TID: IC004460  
 Sequence: 001 947  
 Auth#: 005384  
 Batch: 001

Response: 01-027  
 Entry: Chip (C)  
 \*\*\*\*\*2045

Amount \$362.12  
 Total \$362.12

Approved

Important: Retain this copy for your record

Cardholder copy

I acknowledge having received the goods in the above 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



# FORT GARRY INDUSTRIES LTD.

16230 118TH AVE

EDMONTON

AB T5V 1C6

Phone: 780-447-4422 800-663-9366

Fax: 780-447-3289 780-447-3289

Invoice: **F9561658**

Pick Ticket: \* T5536522

Date: Aug 15, 2022

Page: 1

## Invoice

GST#: 10185 1509 RT

08:18:37

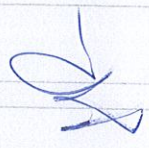
**Bill To:** ECO GROUNDWORKS  
 1595502 ALBERTA LTD  
 PO BOX 65573 HOLLICK KENYON  
 EDMONTON AB T5Y0M5  
 (780) 757-0644

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

**Notes:**

**Account:** 08520435 **PST #:**  
**Unit:**  
**Sales #:** 089 **Filled By:** TCZ **Picked By:** BGM

**Customer P/O:** 22-400432  
**Payment:** Account  
**Ship Via:** Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO T	UOM	Order	Ship	B/O	Price	Total
082	4329012482 AIR DRYER CART. COALES, W/SPECIAL THREAD			EACH	2	2		114.25	228.50
SCS S24 S23									
Print Name: _____ Signature: _____									
									

\$524

**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 supplied by the manufacturer, provided by the original component manufacturers. If the work and/or product reference, in 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 required upon 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 our Privacy Policy. If you have any questions regarding our privacy policies or procedures, wish to review your information, or wish to 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:** 228.50  
**GST:** 11.43  
**Invoice Total:** 239.93

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

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy



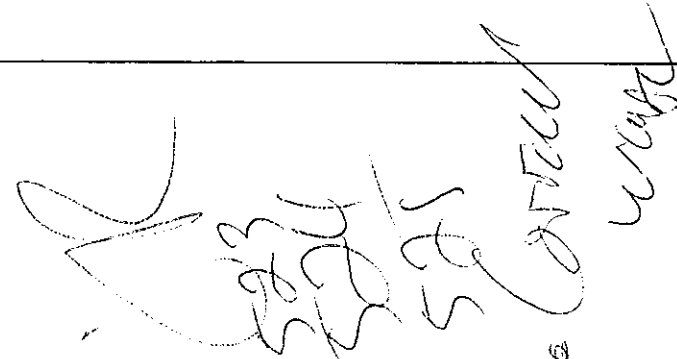

5110 - 68<sup>TH</sup> AVENUE NW  
 EDMONTON, ALBERTA T6B 2X7  
 PHONE (780) 468-3222 FAX (780) 468-3297

PLEASE REFER TO THIS NUMBER  
 WHEN MAKING ENQUIRIES

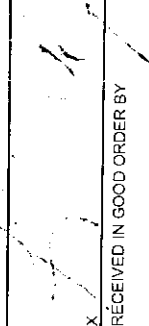
CASH-00 359910-00 PST

S H I P T O

\*\*\* CASH SALE \*\*\*

Date		Loc		Invoice No.					
09/16/22		01		310612					
Time		Customer P.O.		Sales ID					
13:48				BUL					
Loaded by:		Checked by:		Delivered by:					
Ordered	Shipped	U/M	Item Number	Description	Quantities	Price	U/M	Amount	T L
		EA	21218RF	2X12-18' RGH D.FIR	4				
				Total Weight: 475.20	VISA				
									
<b>Sub Total</b> G.S.T. P.S.T.									<b>TOTAL</b> 

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. (0% handling charge on returned goods on orders correctly filled.)

RECEIVED IN GOOD ORDER BY  


G.S.T. Reg. No. R109121285

*Thank You*

SHIPPING COPY

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 (130)\*  
 Outer Diameter Top: 4.347 (110)\*  
 Outer Diameter Bottom:  
 Thread Size: 1-14  
 Nominal Micron Rating: 14

Gasket Diameters

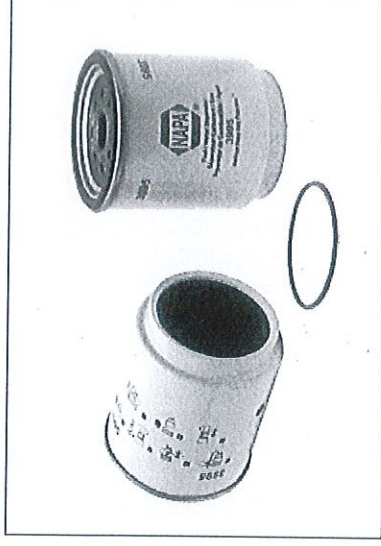
( \*) denotes metric

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

Close Window

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.

*Volvo's  
 Fuel/Water Separator  
 #524*