



050002039

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

Time: 14:38
Date: 02/08/2022
Page: 1/1

Invoice Number 039-4802
eInvoice# EDM0003948022

4189

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

Employee: 5010 , SHELBY
Sales Rep: 2392 , TODD
Accounting Day: 8

#112

Part Number	Line	Description	Quantity	Price	Net	Total
400109	NGF	SPIN-ON LUBE ()	1.00	51.39	27.8800	27.88 T
035	ENV	FILTERS LESS THAN 8IN ()	1.00	0.50	0.5000	0.50 TDE

563
5003
S

Delivery:
Attention:
Tax Exemption:
PO#: 22-400-083
Terms: NET30FM SC

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

Subtotal 28.38
GST - AB 5.0000% 1.42
Total 29.80
Charge Sale 29.80

CUSTOMER COPY



Bosch Hydraulic Connections Ltd. Main
18141 - 111 Ave.
Edmonton, AB T5S-2P2

780-413-0904

Bill To:

ECO GROUNDWORKS/1595502 ALBERTA LTI
PO BOX 65573
HOLLICK KENYON PO
EDMONTON, AB T5Y 0M5
1-780-757-0644

Ship To:

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

Customer ID: 17591

Ordered By: Justin 780.297.7690

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount					
22-400-277	NET 30	2022-06-29	2022-06-29	0.00					
Order Date	Pick Ticket No	Primary Salesrep Name							
2022-05-30 15:00:47	3262020	House. Account							
Quantities		Taker							
		MGUTSCH							
Ordered	Shipped	Remaining	UOM	Unit Size	Item ID	Item Description	Pricing UOM	Unit Price	Extended Price
4.0	4.0	0.0	EA		A-5BF33-0606		EA	9.4437	37.77

Carrier: CUSTOMER PICK UP

Tracking #:

1.0 BSPP OR M -06 X ORFS M -06 90°

Contract Bin:

Shipment Accepted By: Justin 780.297.7690

Total Pieces:	4.0	Total Lines:	1	Total Weight:	0.4	SUB-TOTAL:	37.77
						GST # 898877352:	1.89
						AMOUNT DUE:	39.66

PACKING LIST

Invoice Number	5242819	
Invoice Date	Page	
2022-05-30 15:17:26	1 of 1	
ORDER NUMBER	1278453	

CALMONT

 **Bobcat.** of EDMONTON

14566 YELLOWHEAD TRAIL
EDMONTON, AB T5L 3C5
Phone: 780-448-4522
Fax: 780-452-1816

Ship To: IN STORE PICKUP

Branch	EDMONTON - AB	CNNYYY	
Date	05/18/22	Time 14:04:15 (O)	Page 01
Account No	ECOGR001	Phone No 7807570644	Inv No P48053
Ship Via	CPU	Purchase Order 22-400-238	
Tax ID No			
		Salesperson	B31

Invoice To: 1595502 ALBERTA LTD. O/A ECO GROUNDWORKS
20907 107 AVE
Edmonton AB T5S 1W6

PARTS INVOICE

ORDER#: 047720

GST: 78180 7482 RT 0001

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
7007515	TUBELINE ASSY R		1	1	1		*	639.86	639.86
7007414	KIT SEAL		1	1	1		*	104.96	104.96
								SUB TOTAL==>	744.82
								GST 5%	37.24
								TOTAL CHARGE	782.06

REMIT TO:
CALMONT EQUIPMENT LTD.
14610 YELLOWHEAD TRAIL
EDMONTON, AB T5L 3C5

YRC
563 / 50802



14566 YELLOWHEAD TRAIL
 EDMONTON, AB T5L 3C5
 Phone: 780-448-4522
 Fax: 780-452-1816

Ship To: IN STORE PICKUP

Invoice To: 1595502 ALBERTA LTD. O/A ECO GROUNDWORKS
 20907 107 AVE
 Edmonton AB T5S 1W6

Branch EDMONTON - AB		CNNYYY	
Date 02/08/22	Time 14:35:27 (O)	Page 01	
Account No ECOGR001	Phone No 7807570644	Inv No P43404	
Ship Via CPU	Purchase Order 22-400-082		
Tax ID No			
Salesperson KAS			

PARTS INVOICE

ORDER#: 043799

GST: 78180 7482 RT 0001

563/56003 JRC

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
6666375	FILTER, AIR OUTE	2E01	1	1	1		*	44.30	44.30
6666376	FILTER, AIR INNE	2E01	1	1	1		*	34.30	34.30
6670207	FILTER, HYD OIL 2C04	2C04	1	1	1		*	143.33	143.33
7400454	FILTER FUEL 2G04	2G04	1	1	1		*	99.66	99.66
	BINS: RACK2C								
6516722	FILTER, HYD 2C05	2C05	1	1	1		*	15.16	15.16
7343102	FILTER OIL ENGI 2A05	2A05	1	1	1		*	35.59	35.59
7176099	FILTER, CAB AIR 2A04	2A04	1	1	1		*	42.44	42.44
7222791	FILTER, AIR RECI	2H03	1	1	1		*	20.51	20.51
EHCFFEE7	ENV FEE >8"FILTER	FEE	1	1	1		*	1.00	1.00
EHCFFEE7	ENV FEE >8"FILTER	FEE	1	1	1		*	1.00	1.00
EHCFFEE6	ENV FEE <8"FILTER	FEE	1	1	1		*	.50	.50
EHCFFEE6	ENV FEE <8"FILTER	FEE	1	1	1		*	.50	.50
7340277	VENT BREATHER 1C05	1C05	1	1	1		*	21.03	21.03
6692836	CAP, HYD 1E02	1E02	1	1	1		*	44.26	44.26

Thank You
 For Continuing to Support
 Canadian Business

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

Gregg
 GREGG DISTRIBUTORS LP



BILL TO:		CUSTOMER NO.		TERRITORY	SHIP TO	TIME		CUSTOMER NO.	TERRITORY	PG	1	OF	1
ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644		074442		CCC	ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644	15:22		074442	CCC				
GREGG DISTRIBUTORS		YOUR ORDER NUMBER		REGULAR ORDER		TERMS		PACKING SLIP		ORDER NUMBER			
MO. DAY YR.		ENTERED BY		22-400-084		NET 30 DAYS		SHIPPED VIA		950299			
BN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD. ABSR.	PART NUMBER / DESCRIPTION		INPUT CODE	LIST PRICE	NET PRICE	CODE		
G01D12	2	EA			PPL	HDS-040-20	1	250.62	167.080				
B1 163	2	EA	***	***	***	18.9L SYN HD DIESEL OW40			.946				
*****					***	EHC-AB-306-L	****						
734					***	18.92 LITRE OIL E.H.C.							
*****					***	EHC-AB-306-C	****		.946				
455					***	18.92 L CONTAINER E.H.C.							
Weight:		35.10kg											

563/560000
563/560000



PACKING LIST

Acheson Branch

Acheson, AB T7X-6C7

780-413-0904

Invoice Number	
5218227	
Invoice Date	Page
2021-08-06 15:55:23	1 of 1
ORDER NUMBER	
1250799	

Bill To:

ECO GROUNDWORKS/1595502 ALBERTA LTI
 20907 - 107 AVE
 EDMONTON, AB T5S 1W6
 1-780-757-0644

Ship To:

ECO GROUNDWORKS/1595502 ALBERTA LTI
 20907 - 107 AVE
 EDMONTON, AB T5S 1W6

Ordered By: Cam D

Customer ID: 17591

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
21-400-280	NET 30	2021-09-05	2021-09-05	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2021-08-06 15:05:07	3234290	House, Account	MMCDONALD

Quantities		Item ID	Item Description	Pricing UOM	Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM	Unit Size			

Carrier: CUSTOMER PICK UP Tracking #:							
1.0	1.0	0.0	EA	KH-201-12	EA	149.2140	149.21
				1.0 PURGED HOSE ASSEMBLY	1.0000		
				2690MM OAL			

Contract Bin:

1.0	1.0	0.0	EA	Q-FF-08C-12PF	EA	63.0130	63.01
				1.0 FF Coupler 5075 PSI -12 NPTF	1.0000		

Contract Bin:

Shipment Accepted By: Cam D

Total Pieces: 2.0

Total Lines: 2

Total Weight: 0.4

0.4

SUB-TOTAL:

212.22

GST # 898877352:

10.61



14566 YELLOWHEAD TRAIL
 EDMONTON, AB T5L 3C5
 Phone: 780-448-4522
 Fax: 780-452-1816

Ship To: IN STORE PICKUP

Invoice To: ECO GROUNDWORKS
 20907 107 AVE
 Edmonton AB T5S 1W6

Branch		EDMONTON - AB		CNNYYY	
Date	Time			Page	
07/26/21	16:07:47 (O)			01	
Account No	Phone No	Inv No			
ECOGR001	7802174852	P34354			
Ship Via	Purchase Order				
CPU	21-400-252				
Tax ID No					
		Salesperson		TDM	

PARTS INVOICE

ORDER#: 034702

GST: 78180 7482 RT 0001

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
7400454	FILTER FUEL	2G04	1	1	1		*	95.66	95.66
	BINS: RACK2C								
EHC7EE7	ENV FEE >8"FILTER		1	1	1		*	1.00	1.00
SUB TOTAL==>									96.66
GST 5%									4.83
TOTAL CHARGE									101.49

REMIT TO:
 CALMONT EQUIPMENT LTD.
 14610 YELLOWHEAD TRAIL
 EDMONTON, AB T5L 3C5

563 / 56003



14566 YELLOWHEAD TRAIL
EDMONTON, AB T5L 3C5
Phone: 780-448-4522
Fax: 780-452-1816

Ship To: IN STORE PICKUP

Invoice To: ECO GROUNDWORKS
20907 107 AVE
Edmonton AB T5S 1W6

Branch		EDMONTON - AB		CNNYYY	
Date	07/23/21	Time	12:21:53 (O)	Page	01
Account No	ECOGR001	Phone No	7802174852	Inv No	P34261
Ship Via	Purchase Order				
CPU	21-400-241				
Tax ID No					
			Salesperson TDM		

PARTS INVOICE

ORDER#: 034608

GST: 78180 7482 RT 0001

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
7322482	TOOTH BUCKET	5E04	3	3	3		*	9.73	29.19
7322483	PIN TOOTH RETAIN	5E04	3	3	3		*	3.48	10.44
SUB TOTAL==>									39.63
GST 5%									1.98
TOTAL CHARGE									41.61

REMIT TO:
CALMONT EQUIPMENT LTD.
14610 YELLOWHEAD TRAIL
EDMONTON, AB T5L 3C5

Handwritten notes:
FSS
563 (circled)
567
feeth
1, 102
JK



14566 YELLOWHEAD TRAIL
 EDMONTON, AB T5L 3C5
 Phone: 780-448-4522
 Fax: 780-452-1816

Ship To: IN STORE PICKUP

Invoice To: ECO GROUNDWORKS
 20907 107 AVE
 Edmonton AB T5S 1W6

Branch		EDMONTON - AB		CNNYYY	
Date	07/22/21	Time	07:48:49 (O)	Page	01
Account No	ECOGR001	Phone No	7802174852	Inv No	P34189
Ship Via	CPU	Purchase Order			
Tax ID No		21-400-231			
			Salesperson		
			KAS		

PARTS INVOICE

ORDER#: 034510

GST: 78180 7482 RT 0001

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
6666375	FILTER, AIR OUTE	2E01	1	1	1	*		40.09	40.09
6666376	FILTER, AIR INNE	2E01	1	1	1	*		32.23	32.23
6670207	FILTER, HYD OIL 2C04	2C04	1	1	1	*		118.74	118.74
7400454	FILTER FUEL 2G04	2G04	1	1	1	*		95.66	95.66
	BINS: RACK2C								
6516722	FILTER, HYD 2C05	2C05	1	1	1	*		13.10	13.10
7343102	FILTER OIL ENGI 2A05	2A05	1	1	1	*		34.15	34.15
7354882L	15W40 MOTOR OIL WALL5		2	2	2	*		27.61	55.22
EHCFFEE7	FEE		1	1	1	*		1.00	1.00
EHCFFEE7	ENV FEE >8"FILTER		1	1	1	*		1.00	1.00
EHCFFEE6	ENV FEE >8"FILTER		1	1	1	*		.50	.50
EHCFFEE6	ENV FEE <8"FILTER		1	1	1	*		.50	.50
EHCFFEE6	ENV FEE <8"FILTER		1	1	1	*		.50	.50
EHCFFEE6	ENV FEE <8"FILTER		2	2	2	*		.50	1.00

SUB TOTAL==>

393.19

GST 5%

19.67



14566 YELLOWHEAD TRAIL
 EDMONTON, AB T5L 3C5
 Phone: 780-448-4522
 Fax: 780-452-1816

Ship To: IN STORE PICKUP

Invoice To: ECO GROUNDWORKS
 20907 107 AVE
 Edmonton AB T5S 1W6

Branch EDMONTON - AB		C>NNYYY	
Date 07/22/21	Time 07:56:31 (O)	Page 01	
Account No ECOGR001	Phone No 7802174852	Inv No P34192	
Ship Via CPU	Purchase Order 21-400-230		
Tax ID No	Salesperson KAS		

PARTS INVOICE

ORDER#: 034512

GST: 78180 7482 RT 0001

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
7403514	OIL SYN5W40	W6 A	2	2	2		*	44.10	88.20
7222791	FILTER, AIR RECI	2H03	1	1	1		*	19.69	19.69
7176099	FILTER, CAB AIR 2A04		1	1	1		*	40.74	40.74
EHCFFEE2	EHCFFEE2	FEE	2	2	2		*	.40	.80
SUB TOTAL==>									149.43
GST 5%									7.47
TOTAL CHARGE									156.90

REMIT TO:

CALMONT EQUIPMENT LTD.
 14610 YELLOWHEAD TRAIL
 EDMONTON, AB T5L 3C5

Unit 563



56003

Repair Work Orders

unit #	Date of repairs	hour meter	odometer
#563 E-85	May 6/21		

Repairs done Check back-up Alarm Not working have to Dig further D
Not a Control problem or fuse Suspect New Alarm Required
Time to Repair Properly

Mechanics Name
Mechanics Signature



14566 YELLOWHEAD TRAIL
EDMONTON, AB T5L 3C5
Phone: 780-448-4522
Fax: 780-452-1816

Ship To: IN STORE PICKUP

Branch	EDMONTON - AB		CNNYYY
Date	04/22/21	Time	16:27:51 (O)
Account No	ECOGR001	Phone No	7802174852
Ship Via	DELIVERY	Inv No	P30243
		Purchase Order	21-400-27
Tax ID No		Salesperson	KAS

Invoice To: ECO GROUNDWORKS
20907 107 AVE
Edmonton AB T5S 1W6

PARTS INVOICE

ORDER#: 030462

GST: 78180 7482 RT 0001

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTT	Price	Amount
6737325SD	TOOTH BUCKET	5F05	4	4	4	*	*	12.65	50.60
23PN	PIN	4D8B	4	4	4	*	*	3.50	14.00
SUB TOTAL=>									64.60
GST 5%									3.23
TOTAL CHARGE									67.83

REMIT TO:
CALMONT EQUIPMENT LTD.
14610 YELLOWHEAD TRAIL
EDMONTON, AB T5L 3C5

563
56002



INVOICE

Bosch Hydraulic Connections Ltd. Main
 18141 - 111 Ave.
 Edmonton, AB T5S-2P2
 780-413-0904

Remit payments to :
 18141 - 111 Ave
 Edmonton, Alberta
 T5S 2P2

INVOICE	
5253535	
Invoice Date	Page
2022-09-27 09:02:50	1 of 2
ORDER NUMBER	
1290342	

Bill To:

Eco Groundworks/1595502 Alberta
 PO BOX 65573
 HOLLICK KENYON PO
 EDMONTON, AB T5Y 0M5

#563

Ship To:

Eco Groundworks/1595502 Alberta
 55229 BOYSDALE RD
 STURGEON COUNTY, AB T8L 5C5

Customer ID: 17591

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
CC	COD	2022-09-27	2022-09-27	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2022-09-27 08:40:06	3273993	House Account	KNEMETH

Ordered	Shipped	Quantities		Item ID	Item Description	Pricing UOM	Unit Size	Unit Price	Extended Price
		Remaining	Unit Size						

Carrier: CUSTOMER PICK UP

Tracking #:

2.0	2.0	0.0	EA	1.0	Q-FF-08C-12RF	EA	1.0	87.2630	174.53
					FF Coupler 5075 PSI - 12 ORB				
2.0	2.0	0.0	EA	1.0	A-RJ10-1212	EA	1.0	2.7531	5.51
					ORB M-12 X JIC M-12				

need 1 size
 smaller
 SIC
 Wrong
 Crossover

Correct
 Couple

FF Twist



Bosch Hydraulic Connections Ltd. Main
 18141 - 111 Ave.
 Edmonton, AB T5S-2P2
 780-413-0904

INVOICE

INVOICE	
5253148	
Invoice Date	Page
2022-09-22 10:43:13	1 of 2
ORDER NUMBER	
1289823	

Remit payments to:
 18141 - 111 Ave
 Edmonton, Alberta
 T5S 2P2

Bill To:

Eco Groundworks/1595502 Alberta
 PO BOX 65573
 HOLLICK KENYON PO
 EDMONTON, AB T5Y 0M5

#563

Ship To:

Eco Groundworks/1595502 Alberta
 55229 BOYSDALE RD
 STURGEON COUNTY, AB T8L 5C5

Ordered By: Justin Robinson

Customer ID: 17591

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount					
1T2-400-516	COD	2022-09-22	2022-09-22	0.00					
Order Date	Pick Ticket No	Primary Salesrep Name							
2022-09-21 15:45:49	3273551	House Account							
Quantities		Taker							
Carrier: CUSTOMER PICK UP		BSHOJANIA							
Ordered	Shipped	Remaining	UOM	Unit Size	Item ID	Item Description	Pricing UOM	Unit Price	Extended Price

Tracking #:									
2.0	2.0	0.0	EA		KH-201-06		EA	99.8349	199.67
				1.0	PURGED HOSE ASSEMBLY				
					2215 MM OAL				
					A-RJ10-0606				
				1.0	ORB M-06 X JIC M-06		EA	0.9513	1.90

E85
 Twist wrist the adapter
 needs



Bosch Hydraulic Connections Ltd. Main
18141 - 111 Ave.
Edmonton, AB T5S-2P2

780-413-0904

PACKING LIST

Invoice Number	
5249398	
Invoice Date	Page
2022-08-10 13:17:41	1 of 1
ORDER NUMBER	
1285709	

*12 months
785 - Broken
785 - repairs*

Bill To:

ECO GROUNDWORKS/1595502 ALBERTA
PO BOX 65573
HOLLICK KENYON PO
EDMONTON, AB T5Y 0M5
1-780-757-0644

#563

Ship To:

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

Customer ID: 17591

Ordered By: Justin Robinson

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
22-400-431	NET 30	2022-09-09	2022-09-09	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2022-08-10 13:15:57	3269414	House. Account	ABIGGS

Quantities		Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Item Description	Unit Size		
2.0	2.0	Q-FF-08C-12PF	EA	71.4567	142.91
		FF Coupler 5075 PSI -12 NPTF	1.0000		
1.0	1.0	Q-FF-08N-12PF	EA	43.6488	43.65
		FF Nipple 5075 PSI -12 NPTF	1.0000		

Carrier: CUSTOMER PICK UP Tracking #: _____

Contract Bin:

Shipment Accepted By: Justin Robinson

Total Pieces: 3.0

Total Lines: 2

Total Weight: 1.2

1.2

SUB-TOTAL: 186.56

GST # 898877352: 9.33

AMOUNT DUE: 195.89