

Transaction Receipt - Do Not Reply

#82

THE GROUNDWORX CO <esp_receipt@moneris.com>

Fri 1/21/2022 1:20 PM

To: Justin Robinson <Justin@ecogroundworks.ca>

THE GROUNDWORX CO

TRANSACTION APPROVED - THANK YOU

PAYMENT DETAILS

TYPE	PURCHASE
DATE	2022-01-21 13:20:11
ORDER ID	20220121131551.61eb1477804a1
AMOUNT(CAD)	\$4299.88
CARDHOLDER	stephen jones
CARD NUM	**** * 6728
ACCOUNT	VISA
REF NUM	662172250018710010
AUTH CODE	003375

623

JR

56010

Please keep this email as your transaction receipt.
This receipt has been sent from an unmonitored email account.
Do not reply to this email.



THE GROUNDWORX CO.

4107 65A AVE
LEDUC, AB
T9E 0Z4

PH: 780.463.7077
FAX: 780.612.7558

ESTIMATE

Name / Address	
Eco Groundworks 20907 - 107 Ave NW Edmonton, AB T5S 1W6	

Date	Quote #	Rep
2022-01-19	2679	MM

Contact Name:	Justin
Contact Phone:	780-297-7690

167.17 1 cost from U.S.D.

Item	Description	Qty	Rate	U/M	Total
51807111102	Guide Roller.....IN STOCK AT ECOVERSE. Support roller for troughing (replaces 935190720060).....IN STOCK AT ECOVERSE. Ground shipping is included in the price. Expedited shipping will be extra. It may take a day or two for Ecoverse to fill the order, then approx. 5 business days shipping by ground. GST On Sales	20	154.49		3,089.80
99254076770		4	251.33		1,005.32
			<i>284 1 cost from U.S.D.</i>		
			5.00%		204.76
	<i>623</i>				
				<i>Slightly Diff</i>	
				<i>Impact Rollers</i>	

ESTIMATE ONLY - SUBJECT TO CHANGE - VALID FOR 30 DAYS

Subtotal	\$4,095.12
Sales Tax Total	\$204.76
Total	\$4,299.88

Signature: _____



WITH THE EARTH IN MIND

Ecoverse Industries, Ltd.
1265 Lear Industrial Parkway
Avon, OH 44011

Tel: (440) 937-3225 / Fax: (440) 937-3411

Sold To:

Fibramulch
8711 KEELE ST
Confirm Ship To Address w/Each Order
Concord, ON L4K2N1
Canada

Ship To

Fibramulch
Pete Etherington
8711 KEELE STREET
Concord, ON L4K2N1
Canada

Invoice

Invoice Number:
2170003

Invoice Date:
Jul 1, 2021

Page:

1

Customer ID	Customer PO	Payment Terms
FIB001	PETER-SM617	Prepaid
Sales Rep ID	Shipping Method	Ship Date
RJC	Best Way	7/1/21

Quantity	Item	Description	Unit Price	Extension
3.00	51802110302JD	Support roller for belt feeder	284.68	854.04
6.00	31402100401	Guide roller	167.17	1,003.02
1.00		Shipping & Brokerage	634.36	634.36
1.00		CC Processing	99.66	99.66
		FEDEX 2810 0045 3964		

Make all checks payable to: Ecoverse Industries, Ltd.

Subtotal	2,591.08
Sales Tax	
Total Invoice Amount	2,591.08
Payment/Credit Applied	
TOTAL	2,591.08

Please remit all checks to:
1265 Lear Industrial Parkway
Avon, OH 44011

Or electronic payment to:
The Huntington National Bank
23 West Federal Street, Youngstown, OH 44503

Acct. Name: Ecoverse Industries, Ltd.
Acct. No: 01662812839
ACH Routing/ABA No: 041000153
Wire Routing/ABA No: 044000024
Swift Code: HUNTUS33

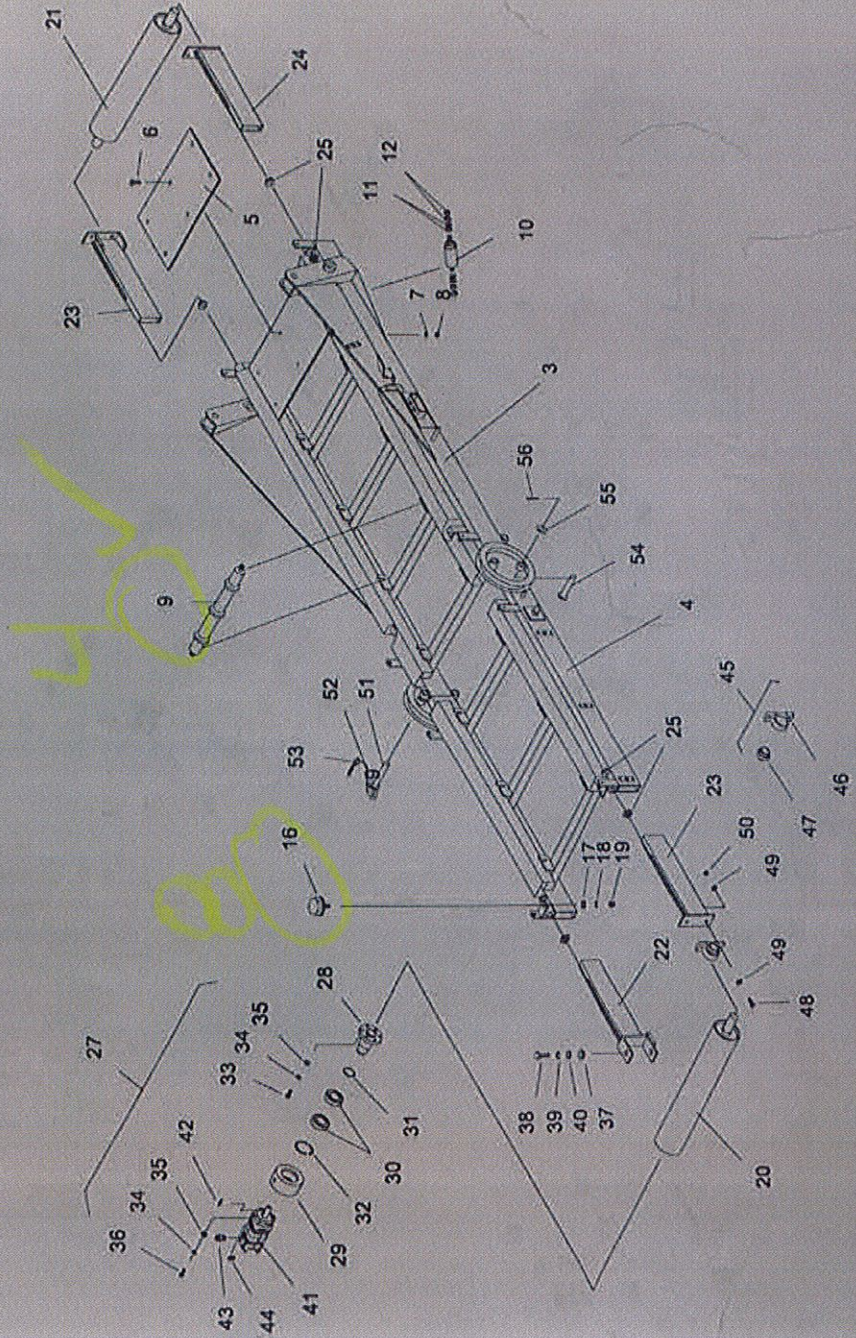
Unless otherwise agreed to in writing all transactions are subject to
Ecoverse Industries, Ltd (the Company) Standard Terms and Conditions
Agreement, which can be found at www.ecoverse.net or by request by
contacting 1-440-937-3225.



Doppstadt Umwelttechnik GmbH

HECKBAND 51807630 2022-01-19 09:10

SN: 1183
RAC CONVEYOR



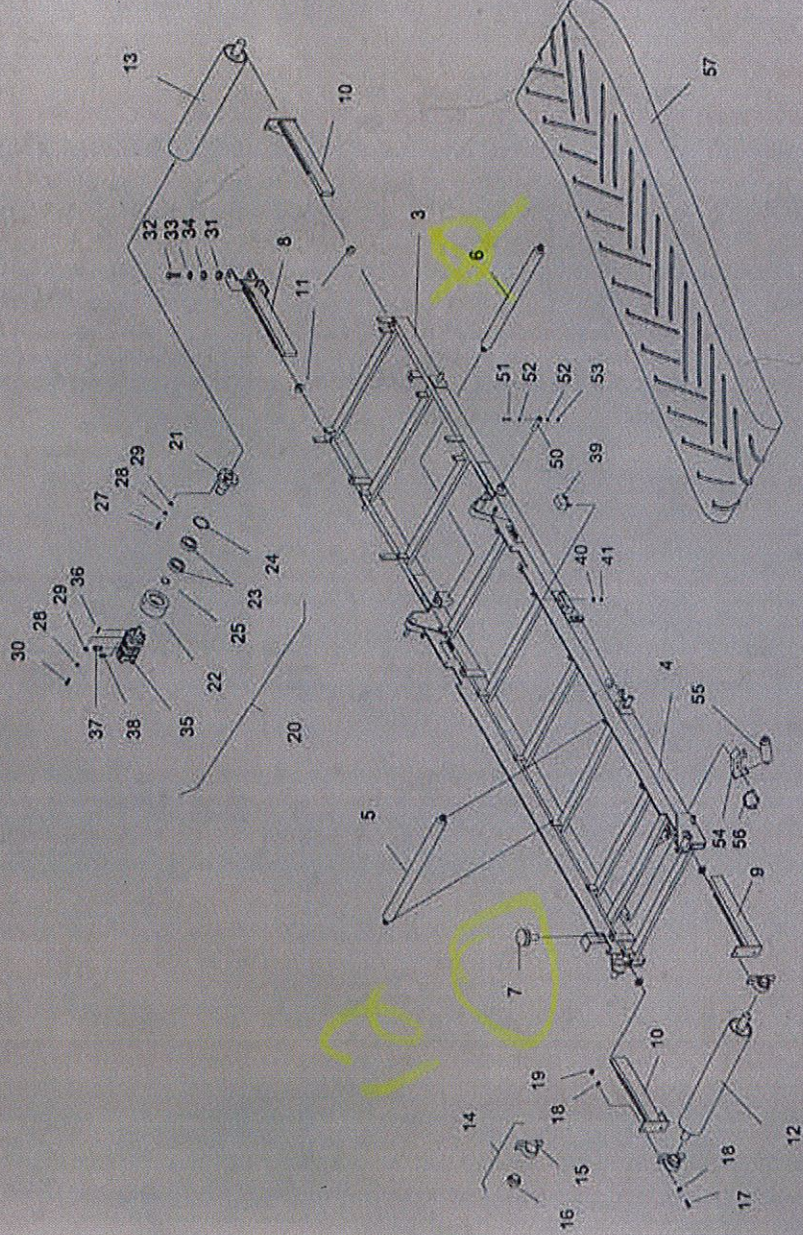


Doppstadt Umwelttechnik GmbH

SEITENBAND 5180752 | 2022-01-19 09:11

S/N: 1183

Side Conveyor



Repair Work Orders

unit #	Date of repairs	hour meter	odometer
623 Dagstar Screener	May 31/21		

Repairs done

Replace Ign Switch on Screener

Repair Safety latches on Safety Chains

Mechanics Name _____
Mechanics Signature _____

CO
CO

**YOUR ONE STOP
CANADIAN SHOP**

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

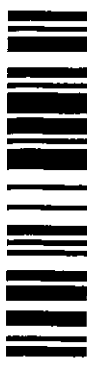


BILL TO		CUST ORDER NO		TERMINAL		DATE		SHIP TO	
074442		CCC		11:12		074442		CCC	
ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644				ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644					
GREGG DISTRIBUTORS				REGULAR ORDER		PACKING SLIP		583679	
6/01/21		CMP		21400-124		NET 30 DAYS		CUST PICK UP	
QTY ORDERED	UNIT	QTY SHIPPED	UNIT	QTY ORDERED	UNIT	QTY SHIPPED	UNIT	QTY ORDERED	UNIT
2	EA			1		1		15.83	10.550
J19A07				DYN 67032-1		LATCH KIT FOR 67032			
K3 896						2		3.78	2.520
K07I19				MIL 777		1/4" MALE COUPLER TIP			
C1 953						3		7.17	4.780
K07J17				MIL 1809		1/4" NPT MALE COUPLER TIP			
A1 752									
Weight: 0.44kg									

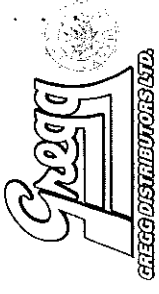
623 / 56010

Dad

074442583679
00100000122



GREGG DISTRIBUTORS LP
 10555 FULTON DRIVE
 ACHESON, AB T7X 6A1
 (780) 948-7111 FAX (780) 948-7222



BEST
 MANAGED
 COMPANIES
 Platinum member

WE
 YOUR BUSINESS

SHIP TO

BILL TO	CUSTOMER NO.	TIME	CUSTOMER NO.	TERRITORY
	074442	10:11	074442	CCC
ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644				

PG 1 OF 1



GREGG DISTRIBUTORS, ACHESON		REGULAR ORDER		PACKING SLIP	
NO DAY YR	ENTERED BY	YOUR ORDER NUMBER	TERMS	ORDER NUMBER	
5/31/21	BAN	21-400-122	NET 30 DAYS	186896	
BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD ABBR
B04B36	2	EA			
K5 827					

POL 31-242 1 48.03 32.020
 IGNITION SWITCH 4 POS.
 >>>> CAUTION KEYS <<<<

Weight: 0.34kg


882
603
2008
56010

TOTAL	BOX	BAG	COL	BDL	REEL	BRL	PALL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE	
								BAN	BAN	ID #	
OTHER	1		2	3	4	5	PALLET SHIPPED BY	PROC BY	RECEIVED BY		
											PRINT NAME

074442186896
 00100000122





STORE	050002039	Time: 11:54	Invoice Number 039-440219
	NAPA EDMONTON MAIN (239)	Date: 08/13/2021	
	DIVISION OF UAP INC	Page: 1/1	eInvoice# EDM00039039-
	17310 111 AVE EDMONTON, AB T5S 0A8 (780) 451-3910 GST #: 105436570		

4189 ECO GROUNDWORKS 1595502 ALBERTA LTD 20907 107 AVE NW EDMONTON, AB T5S 1W6	Employee: 61 , CARLOS Sales Rep: 2392 , TODD Accounting Day: 13
--	---

Part Number	Line	Description	Quantity	Price	Net	Total	
3754	NGF	Fuel Filter - NAPA Gold ()	3.00	53.93	29.0900	87.27	T
035	ENV	FILTERS LESS THAN 8IN ()	3.00	0.50	0.5000	1.50	TDE
		623/56011					

Delivery:
Attention:
Tax Exemption:
PO#: 21-400-298 **A**
Terms: NET30FM SC

Subtotal	88.77
GST - AB 5.0000%	4.44
Total	93.21
Charge Sale	93.21

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

JR

CUSTOMER COPY

Repair Work Orders

unit #	Date of repairs	hour meter	odometer
623 <i>Dooshko Screen</i>	July 31		

Repairs done *Repair Splice on belt Need Clips Installed*

Mechanics Name
Mechanics Signature

EC
CP



Norwesco Industries (1983) Ltd.
6908L 6th Street SE
Calgary, AB T2H 2K4

INVOICE

Invoice Number: **PSI124579**

Invoice Date:	5/31/2021	Due Date	6/30/2021	Ship Date	5/31/2021
Customer ID	C01210	Contact		Sales Person	EDMONTON HOUSE ACCT
Cust. Phone		Sales Order No.	137747	Inside Sales	Kevin Mark
Cust. Fax		Email:			

Bill EDMONTON CASH SALES
To: 9510 39TH AVENUE
EDMONTON, AB
Canada

Ship EDMONTON CASH SALES
To: 9510 39TH AVENUE
EDMONTON, AB
Canada

Terms	Purchase Order	Work Order	Ship Via	Loc Code	Loc Phone	Loc Fax
Net 30 Days	CASH SALE			EDMONTON	(780) 437-5440	(780) 436-0203

Number	Item/Description	CustItem	OrdQty	Unit	Qty	Unit Price	Total Price
12160	550J30NC FASTENERS FLE-40049		1	CT	1	113.14	113.14

693 / \$6010

NORWESCO INDUSTRIES
9510 39 AVENUE
EDMONTON AB
CARD TYPE *****2255
DATE 2021/05/31
TIME 1563 16:26:09
RECEIPT NUMBER C84158931-001-786-005-0
PURCHASE TOTAL \$118.80

VISA CREDIT
A000000031010
84F7E71F988EFF255
0080008000-E800
273FCA87462C7450
0080008000-F800
APPROVED
AUTH# 082977
01-027
CARDHOLDER COPY
THANK YOU
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Special, custom & made to order items are final sale, and cannot be returned or exchanged. Parts manufactured as per drawing. Norwesco holds no responsibility for discrepancies. All pricing is FOB our dock unless stated otherwise.

BUSINESS NO: 10394 3825

Remit To Email: AR@NORWESCO.AB.CA

Website: WWW.NORWESCO.AB.CA

Phone: (403) 258-3883 Fax: (403) 259-5823

Tax Breakdown:

GST 5.66
Subtotal: 113.14
Total Tax: 5.66
Total: 118.80

ACCOUNTS WILL BE CHARGED A MINIMUM OF \$25.00 PER ORDER
ALL RETURNS/DEFECTS MUST BE REPORTED WITHIN 10 WORKING DAYS OF INVOICE DATE
INTEREST CHARGED ON OVERDUE ACCOUNTS 2% PER MONTH (24% PER ANNUM) TERMS NET 30 DAYS
GOODS MAY NOT BE RETURNED WITHOUT OUR PERMISSION AND WILL BE SUBJECT TO RESTOCKING
MONTHLY STATEMENT MAILED ON REQUEST ONLY -> PLEASE REMIT TO CALGARY BRANCH

NORWESCO INDUSTRIES
9510 39 AVENUE
EDMONTON AB

WESCO
1983) Ltd.

INVOICE

Invoice Number: PSI128125

ORDER NUMBER *****6728
ORDER TYPE VISA
DATE 2021/08/05
TIME 5:22 12:26:05
RECEIPT NUMBER
C84158931-001-828-002-0

PURCHASE
TOTAL

\$341.10

ISA CREDIT
0000000031010
A4632D1DEB91D4
80008000-E800
B91234AE7C2943
80008000-F800

SR

APPROVED

TH# 081760 01-027
ANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

623 / 56010

SR

Invoice Date: 8/5/2021	Due Date 9/4/2021	Ship Date 8/5/2021
Customer ID C01210	Contact Justin 780-297-7690	Sales Person EDMONTON HOUSE ACCT
Cust. Phone	Sales Order No. 141513	Inside Sales Doug Schuh
Email:		

Ship To:
Eco Ground Works
EDMONTON, AB
Canada

Warehouse Order EDMONTON SH SALES	Work Order Flexco 550J hinge kits	Ship Via PHONE FOR PICK UP	Loc Code EDMONTON	Loc Phone (780) 437-5440	Loc Fax (780) 436-0203
---	--------------------------------------	-------------------------------	----------------------	-----------------------------	---------------------------

Item	Quantity	Unit	Price	Total Price
TENERS FLE-40050	2	CT	135.31	270.62
WRENCH FLE-30446	1	EACH	54.24	54.24

1/16", V-CLEAT, 31" wide x 3ft. sample

Special, custom & made to order items are final sale, and cannot be returned or exchanged. Parts manufactured as per drawing. Norwesco holds no responsibility for discrepancies. All pricing is FOB our dock unless stated otherwise.

BUSINESS NO: 10394 3825

Website: WWW.NORWESCO.AB.CA

Remit To Email: AR@NORWESCO.AB.CA

Phone: (403) 258-3883

Fax: (403) 259-5823

Tax Breakdown:

GST

Subtotal: 324.86
Total Tax: 16.24
Total: 341.10

ACCOUNTS WILL BE CHARGED A MINIMUM OF \$25.00 PER ORDER
ALL RETURNS/DEFECTS MUST BE REPORTED WITHIN 10 WORKING DAYS OF INVOICE DATE
INTEREST CHARGED ON OVERDUE ACCOUNTS 2% PER MONTH (24% PER ANNUM) TERMS NET 30 DAYS
GOODS MAY NOT BE RETURNED WITHOUT OUR PERMISSION AND WILL BE SUBJECT TO RESTOCKING
MONTHLY STATEMENT MAILED ON REQUEST ONLY -> PLEASE REMIT TO CALGARY BRANCH



INVOICE

REMIT MOTION INDUSTRIES, (CANADA) INC
TO:

PHONE: 7804837775

BRANCH ADDRESS

MOTION CANADA
11723 - 170TH STREET
EDMONTON, AB T5M 3W7

** ISO 9001:2015 Registered **
PH 7804837775
CREDIT CARD RECEIPT
FAX 7804842087

SHIP TO (SAME AS 'SOLD TO' UNLESS SHOWN)

ECO GROUND WORKS
EDMONTON, AB T5M 3W7

SOLD TO

VISA
11723-170 STREET
EDMONTON, AB T5M 3W7
CARD NAME: VISA
CARD#: 6728
APP CODE: 016925
MERCHANT: MOT001720000

INVOICE NUMBER

AB72-173148

INVOICE DATE

07/29/21 ORIGINAL

PO/RELEASE NUMBER

ECO GROUND WORKS

ENT BY: DALE DIST: DC TAKEN BY: DALE CN

ORDER DATE 07/29/21	PAYMENT TERMS CRDTCD	SHIP DATE 07/29/21	SHIP VIA	ACCT NUMBER 00009901	FOB FOB ORG,FRT COLLECT
ORDER DUE DATE 07/30/21	OCN 150697	COMMENTS:			

LINE	VEN	MINO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT	
						ORDER	B/O	SHIPPED				BILLED
1	03502	X00442	P208G PILLOW BLOCK HOUSING			2	0	2	2	30.390	EA	60.78
			OTHER BALL BRG.MTD.UNITS							\$30.390 EA		
2	00425	P89611	UC208D1			2	0	2	2	67.660	EA	135.32
			OTHER BALL BEARINGS							\$67.660 EA		
			GST 10398 7889 RT0001									9.81

THANK YOU FOR YOUR ORDER

Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied.

register at motionindustries.com to pay invoices on-line.

MDSE TOTAL	FREIGHT	OTHER CHARGES		SALES TAX		CASH DISCOUNT	TOTAL DUE
		RESTOCKING	RESTOCKING	PCT	AMOUNT		
196.10	IN 0.00 OUT 0.00	0.00	0.00	5.0000	9.81		PAID IN FULL 205.91

NO MERCHANDISE MAY BE RETURNED WITHOUT OUR PERMISSION, AND RETURNS ARE SUBJECT TO RESTOCKING CHARGES
INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO SERVICE CHARGE OF 1.5% PER MONTH. EQUIVALENT INTEREST RATE PER ANNUM IS 18%
THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED WITH RESPECT TO OUR OWN OPERATION, IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.*

JRC - CC.
Popsted 6023



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



BILL TO		CUSTOMER NO.		TERRITORY		SHIP TO	
074442		CCC		9:48 074442		CCC	
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				PG 1 OF 1	

GREGG DISTRIBUTORS		YOUR ORDER NUMBER		REGULAR ORDER		PACKING SLIP	
NO. DAY YR. ENTERED BY		TERMS		SHIPPED VIA		ORDER NUMBER	
4/27/21 DMB		21-400-037 NET 30 DAYS		CUST		531961	
SHIP LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD ABBR.	PART NUMBER - DESCRIPTION	NET PRICE
K06H23	1	EA	1	___	TCO 19-210	21" TRICO TECH BEAM BLADE	11.110 7316
D1 639	1	EA	1	___	TCO 19-220	22" TRICO TECH BEAM BLADE	11.110 53030
K06H24	1	EA	1	___	GYR 5VX470	GOODYEAR INDUSTRIAL BELT	42.970
A1 680	1	EA	1	___	TKL 97837	7"X16" WEST COAST MIRROR	113.500
K08F32	1	EA	1	___			
F1 518							
L11G40							
A1 799							

Weight: 2.25kg

Handwritten: 516, 57001, 6023, 56011, and a large arrow pointing from the text to the table row with part number 7"X16" WEST COAST MIRROR.

TOTAL	BOX	BAG	COR.	SOI.	REEL.	BRL.	PAL.	PALETTED BY	CHECKED BY
								DMB	DMB
								PALLETTED BY	PRICED BY
OTHER									1 2 3 4 5

ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS
 ALL RETURNS MUST BE PRE AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE

074442531961
 00100000109



RECEIVED BY

PRINT NAME

**YOUR ONE STOP
CANADIAN SHOP**

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

BEST
MANAGED
COMPANIES
BY ENR

GREGG DISTRIBUTORS LP

BILL TO		CUSTOMER NO		TERRITORY		SHIP TO	
074442		CCC		9:18		074442	
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		PG		1 OF 1	



GREGG DISTRIBUTORS				REGULAR ORDER				PACKING SLIP			
YOUR ORDER NUMBER		TERMS		NET 30 DAYS		CUST PICK		669154		CAB UP	
7/29/21		21-400-265		NET 30 DAYS		CUST PICK		669154		CAB UP	

LINE	QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
K02B07	2	EA	BOW NPS-108-RPC	103.50	69.000
D2 165			SPHERICAL ADAPTERS		
K03A24	2	EA	NAC P208J	22.61	15.070
B1 988			PILLOW BLOCK		

Weight: 4.04kg

623/56010
JRC

DATE	7/29/21	TIME	9:18	TERMINAL	CCC
BY		CHKD BY		DATE	
PAID BY		PAID BY		DATE	
RECEIVED BY					

ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 30 DAYS OF RECEIVING GOODS.
NO REFUND ASSET OF THE ABOVE-DISCHEARGED AND RETURNED TO THE SUPPLIER.

074442669154
00100000115





9510 - 39th Ave
Edmonton, AB T6E 5T9
Phone: (780) 437-5440
Fax: (780) 436-0203

PACKING SLIP

Shipment Number: SSHP134756

Purchase Order: CASH SALE

Shipment Date:	30/08/2021	Sales Person:	EDMONTON HOUSE	Order No.:	142908
Customer ID:	C01210	Contact:		P.O. Date:	30/08/2021
Cust. Phone:		Cust. Fax:		Inside Sales	
Email:					
Total Weight:					
Tracking #:					

Bill To: ECO GROUNDWORX/EDMONTON CASH
To: 9510 39TH AVENUE
EDMONTON, AB
Canada

Ship To: ECO GROUNDWORX/EDMONTON CASH
To: 9510 39TH AVENUE
EDMONTON, AB
Canada

Terms	Your Reference	Ship Via	Loc Code	Loc Phone	Loc Fax	Currency
30 DAYS	Flexco 550J Wrench	PICKUP	EDMONTON	(780) 437-5440	(780) 436-0203	CAD

Item No.	Cust Item#	Description	Unit	Ord Qty	Shipped	BIO Qty	Unit Price	Total Price
12272		H100 POWER WRENCH FLE-30446	EACH	1	1	0	54.24	54.24

Dopstad tool for belts

623
58602

NORWESCO INDUSTRIES
9510 39 AVENUE
EDMONTON AB

CARD *****6728
CARD TYPE VISA
DATE 2021/08/30
TIME 7:17:41
RECEIPT NUMBER C84158931-001-840-005-0

TOTAL PURCHASE \$56.95

VISA CREDIT
A00000031010
4888845845FE35A2
008008000-E800
38226411FD98C659
008008000-F800

APPROVED
AUTH# 085966
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ed as per drawing, Norwesco

SubTotal 54.24
Total 56.95

Repair Work Orders

unit #	Date of repairs	hour meter	odometer
623 SCHEER	Sept 25/21		

Repairs done Replace conveyor belt splice on main Drive Conveyor

Done, Cam

Mechanics Name

e.o

Mechanics Signature

e.o



9510 - 39th Ave
 Edmonton , AB T6E 5T9
 Phone: (780) 437-5440
 Fax: (780) 436-0203

PACKING SLIP

Shipment Number: SSHP135539

Purchase Order: C/C SALE

Shipment Date: 9/14/2021	SalesPerson EDMONTON HOUSE	Order No. 143694
Customer ID C01210	Contact	P.O. Date 9/14/2021
Cust. Phone	Cust. Fax	Inside Sales Wally CLAESSEN
Email:		
Total Weight:		
Tracking #		

Bill EDMONTON CASH SALES
 To: 9510 39TH AVENUE
 EDMONTON, AB
 Canada

Ship ECO GROUNDWORX
 To: EDMONTON CASH SALES
 20907 107 AVE NW
 EDMONTON, AB T5S 1W6
 Canada

Terms	Your Reference	Ship Via	Loc Code	Loc Phone	Loc Fax	Currency
30 DAYS	CURTIS	PICK UP	EDMONTON	(780) 437-5440	(780) 436-0203	CAD

Item No.	Cust Item#	Description	Unit	Ord Qty	Shipped	B/O Qty	Unit Price	Total Price
----------	------------	-------------	------	---------	---------	---------	------------	-------------

12163

550J48NC FASTENERS FLE-40052 CT

2

2

0

187.41

374.81

623

56010

JRC

Special, custom & made to order items are final sale, and cannot be returned or exchanged. Parts manufactured as per drawing. Norwesco holds no responsibility for discrepancies.

BUSINESS NO: 10394 3825

GST	18.74	SubTotal	374.81
Total		Total	393.55



PACKING SLIP

Shipment Number: SSHP135564

Purchase Order: VISA

9510 - 39th Ave
Edmonton , AB T6E 5T9
Phone: (780) 437-5440
Fax: (780) 436-0203

Shipment Date: 14/09/2021	Sales Person EDMONTON HOUSE	Order No. 143723
Customer ID C01210	Contact Justin 780-297-7690	P.O. Date 14/09/2021
Cust. Phone	Cust. Fax	Inside Sales
Email:		
Total Weight:		
Tracking #		

Bill ECO GROUNDWORKS/EDMONTON CASH
To: 9510 39TH AVENUE

EDMONTON, AB
Canada

Ship ECO GROUNDWORKS/EDMONTON CASH
To: 9510 39TH AVENUE

EDMONTON, AB
Canada

Terms	Your Reference	Ship Via	Loc Code	Loc Phone	Loc Fax	Currency
30 DAYS	V Cleat Belt	PICKUP	EDMONTON	(780) 437-5440	(780) 436-0203	CAD

Item No.	Cust Item#	Description	Unit	Ord Qty	Shipped	B/O Qty	Unit Price	Total Price
70098		IC 3/330LB, 1/8 X BB, V CLEAT, RMA2- 39-3/8" X 4FT	EACH	1	1	0	187.82	187.82

623 Dopsstad
56010
JRC

Special, custom & made to order items are final sale, and cannot be returned or exchanged. Parts manufactured as per drawing. Norwesco holds no responsibility for discrepancies.

BUSINESS NO: 10394 3825

GST 9.39 SubTotal 187.82
Total 197.21