



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

SALES ORDER

Sales Order Number: **143723**

Sales Order Date:	14/09/2021	Promised Del Date	14/09/2021	Exp. Ship Date	14/09/2021
Customer ID	C01210	Contact	Justin 780-297-7690	SalesPerson	EDMONTON HOUSE ACCT
Cust. Phone		Cust. Fax		Inside Sales	
Email:					

Sold To: ECO GROUNDWORKS/EDMONTON CASH SALES
 9510 39TH AVENUE
 EDMONTON, AB
 Canada

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

Terms	Purchase Order	Your Reference	Ship Via	Loc Code	Loc Phone	Loc Fax
Net 30 Days	EDMONTON CASH SALES	V Cleat Belt	PICKUP	EDMONTON	(780) 437-5440	(780) 436-0203

Item No. 70098 Cust. Item No. Description IC 3/330LB, 1/8 X BB, V CLEAT, RMA2- 39-3/8" X 4FT

Quantity	Unit	Unit Price	Total Price
1	EACH	187.82	187.82

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56010

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.

Website: WWW.NORWESCO.AB.CA Phone: (403) 258-3883 Fax: (403) 259-5823

Amount Subject to Sales Tax	187.82	Amount Exempt from Sales Tax	0.00	Subtotal:	187.82
				Total Tax:	9.39
				Total:	197.21



PACKING SLIP

Shipment Number: SSHP135669

Purchase Order: C/C SALE

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

Shipment Date: 9/15/2021	Sales Person EDMONTON HOUSE	Order No. 143843
Customer ID C01210	Contact	P.O. Date 9/15/2021
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
Canada

Terms	Your Reference	Ship Via	Loc Code	Loc Phone	Loc Fax	Currency
30 DAYS	JUSTIN	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
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12163 550J48NC FASTENERS FLE-40052 CT 1 1 0 187.41 187.41

*** WILL PAY UPON P/U ***

623/56016

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 9.37 SubTotal 187.41
 Total 196.78



PACKING SLIP

Shipment Number: SSHP136925

Purchase Order: VISA

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

Shipment Date:	Sales Person	Order No.
10/7/2021	EDMONTON HOUSE	145129
Customer ID	Contact	P.O. Date
C01210	Justin (780)297-7690	10/7/2021
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
12162		550J42NC FASTENERS FLE-40051 CT	CT	2	2	0	161.96	323.92

JRC
623

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	16.20	SubTotal	323.92
	Total		Total	340.12



AL1C0045669666



Customer Delivery Note
AL1C0045669666

FINNING (Canada) a division of FINNING International Inc.

10910 - 170 STREET EDMONTON, AB T5S 1H6 (780) 483-1122 (780) 443-7995 FAX

Disclaimer: The prices displayed in this document do not include taxes, levies, freight, etc.

Ship To FINNING CASH SALE C/O FINNING CASH SALES 10910 - 170 ST EDMONTON AB T5S 1H6 Phone No. 780 483 1122		Routing AL1CPK Freight Charges COLLECT Carrier CUSTOMER OR CUSTOMERS		Make CAT Year Model C3.4 IN Unit No CJR0101 Serial Number CJR01014		Cust Contact/Your Ref JUSTIN ROBINSON 7802977690 Customer PO No. ECO GROUND WORKS Delivery Specifications ECO GROUND WORKS PD\$38.27A#066553	
Delivery No. 35244413 Customer No. CA-9990017 Ordered By John Pagnotta (FIN)		Order Date 20211005 Required Date 20211005 Ship Date 20211005 Print Date 20211005 Print Time 09:13 AM		Temp Order Number: Ship Order Number: 5815472 Bill of Lading No. 10000010278023709		Notes PAID IN FULL EMPLOYEE NUMBER:CA7592 METHOD OF PAYMENT:VISA TOTAL AMOUNT PAID\$38.27 CREDIT AUTHORIZATION#066553	
Legal Land Description (LLD Info)				Delivery Specifications			

Parts (as hereinafter defined sold by Finning International Inc. ("Seller") pursuant to this Parts Sales Order are sold subject to the Terms and Conditions appearing on the reverse hereof. Seller's liability under this Parts Sales Order is limited. Please read and understand the Terms and Conditions appearing on the reverse here of and in particular clauses 13, 14, and 15.

Line	Sub	Ordered Qty	Shipped Qty	B/O Qty	Origin	U/M	Item/Alias No	Description	Unit Price	RET#
1		1	1		***	PC	2335498	CAP-FILLER Package Number: P014646913	36.45	R

WEIGHT (lbs)	0.1
TOTAL DELIVERED LINES	1

JUSTIN X

1-888-finning • www.finning.com (346-6464)

1. Returnable Indicator: R for Returnable, N for Non-returnable
 GST/HST Registration Number: 101801561 RT0001

671193895050792464MMS480PF_CA13270

EDMONTON NUT AND BOLT
8635 63 AVENUE NW
EDMONTON, AB T6E 0E8
780-465-1466

& BOLT
E
AB T6E 0E8

INVOICE NUMBER: 3710858 BAE
INVOICE DATE: 09/15/21

1466 FAX: (780) 466-6398

PAGE NO: 1 OF 1
CUSTOMER PO:

SALE

REF#: 00000003

Batch #: 890

09/15/21

07:52:42

APPR CODE: 072858

Trace: 3

VISA

*****6728

SHIP TO: 0

CASH SALE

THANK YOU FOR YOUR BUSINESS

AB

CANADA

AMOUNT \$75.60

APPROVED

VERIFIED BY PIN

VISA CREDIT
AD: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

UTSIDE SALES CONTACT:
IND PLLANA

PACK-NO
2271214

N ORDER QTY SHIPPED B/O QTY PRICE PER UNIT Amount

8.8 REDI ROD 1 1 50.0000 EA 50.00

4 4 3.0000 EA 12.00

8 8 1.2500 EA 10.00

WASHER DIN125A

Handwritten: Dapstad
623
56010

SHIPPING INSTRUCTIONS:

PACK NO: 2271214

no

MINIMUM CHARGE: 0.00

SUB-TOTAL: 72.00

FREIGHT: 0.00

GST/HST# 877613794: 3.60

CUSTOM AND/OR SPECIAL ORDERS - NON-RETURNABLE

ALL RETURNS MUST HAVE RMA # & BE RETURNED PREPAID

75.60

Visa PAID: 75.60-

TERMS: Cash Sale

BALANCE CAD\$

0.00



Packing Slip

BRANCH ADDRESS

MOTION CANADA
5736 59TH STREET
EDMONTON, AB T6B 3C3

** ISO 9001:2015 Registered **
PH 7804650821
CREDIT CARD RECEIPT
FAX 7804698250

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

VISA
5736 59TH STREET
EDMONTON, AB T6B 3C3
CANADA

PH 7804650821

REMIT TO

MOTION INDUSTRIES, (CANADA) INC
SOLD TO
VISA
5736 59TH STREET
EDMONTON, AB T6B 3C3
CARD NAME: VISA
CARD#: 6728
APP CODE: 080716
MERCHANT: MOT001050000

SHIPPER NUMBER
AB05-961699
SHIPPER DATE
09/15/21
PO/RELEASE NUMBER
JUSTIN (780) 297-7690

ENT BY: CASSANDRA DIST: 419 TAKEN BY: ANDREW SALES REP: HOUSE ACCT CUSTOMER COPY ORIGINAL

ORDER DATE 09/15/21	PAYMENT TERMS . CRDTCD	SHIP DATE 09/15/21	SHIP VIA CUST.PICK-UP BRANCH	ACCT NUMBER 00009901	FOB FOB ORG,FRT COLLECT
ORDER DUE DATE 09/16/21	OCN 521337	COMMENTS:			

LINE	VEN	MINO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES				UNIT MEAS	
						ORDER	B/O	SHIPPED	BILLED		
- 1	00608	X50603	02282545 FC210D1 BRG			1	0	1	1	EA	
											\$148.090 EA
											\$148.090 TOTAL
											BIN LOC: 19-06-03- -
											OTHER BALL BRG.MTD.UNITS
											SALES TAX: 7.41
- 2	00608	P83969	02114006 UC210-115D1 BRG			2	0	2	2	EA	
											\$54.440 EA
											\$108.880 TOTAL
											BIN LOC: 19-04-03- -
											OTHER BALL BEARINGS
											SALES TAX: 5.44
											TOTAL TAX \$12.85
											TOTAL FRT \$0.00
											TOTAL INV CAD \$269.82

623/

56010

JR

Thank you for your order.
To receive future invoices by Email or Fax, please contact your branch.

* * PICKED BY _____ CHECKED BY _____
* * RECEIVED BY _____ DATE _____

PRINT NAME SIGNATURE

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.*

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



BILL TO		CUSTOMER NO.		TERRITORY		TIME		CUSTOMER NO.		TERRITORY		PG		1 OF 1	
		074442		CCC		14:46		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								ORDER NUMBER 900708			
GREGG DISTRIBUTORS				GREGG DISTRIBUTORS				REGULAR ORDER				PACKING SLIP			
YO		DAY		VR		ENTERED BY		YOUR ORDER NUMBER		TERMS		SHIPPED VIA		ORDER NUMBER	
1/07/22		PAR						22-400-116		NET 30 DAYS		CUST PICK UP		900708	
BN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROG. ASBR	PART NUMBER DESCRIPTION		INPUT CODE	LIST PRICE	NET PRICE	COST				
C35K19	6	EA			ADP	5203L-10		1	6.14	4.090					
D1 186						METRIC TUBE PLUG									
C35K19	10	EA			ADP	5203L-18		2	15.27	10.180					
E1 466						METRIC TUBE PLUG									
Weight:				0.62kg											

Handwritten: JLC | 625 | 50001

TOTAL		BOX	NAS	COL	SO	PEEL	DRL	PAL	CHECKED BY PAR PAR PROC BY		ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 15 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE	
OTHER		1		2		3		4		5		ID #
RECEIVED BY										PRINT NAME		

074442900708
 00100000108





The Convenience Stores For Metal

METAL SUPERMARKTS
EDM WEST 010903
11491 156 ST NW
EDMONTON, AB T5M3T2
(780) 454-6385

INVOICE #1227012

SALE

Bill to
Eco Groundworks
Edmonton, AB

Admin: 1
Cashier #: 000069 Locklin
Batch #: 245 REF#: 00000006
01/06/22 SEQ: 245001001006
Invoice #: 1342059
APPR CODE: 074890
12/09/16

501646 Alberta Lt
franchisee dba MI
EDMONTON WES

See remit to ac
11451-156th Street
Edmonton, AB T5M 3T1
Phone: (780) 454-6385
E-Mail:
Sales Tax # GST# R13

ATTN: Ron
Phone: 780 405 3035
Tax ID: Fax:

VISA
*****6728M
AMOUNT \$30.24
00 - APPROVED - 001

Ship to

Customer Purchase Or
Sales Order: 1342059
Invoice Date: Jan-06-2
Shipment Date: Jan-06
Payment Method: Credit - VISA
Terms: Immediate
Customer Rep: Locklin Rauch
Delivery Method: Pickup

ATTN: Ron
Eco Groundworks
Edmonton, AB

Thank You
Please Come Again
CUSTOMER COPY

Contact Phone: 780 405 3035

Product	Qty	Length	Unit	Unit Price	Dimension	Total
CR1018/750 Cold Rolled Round Bar 1018 0.750	1	48	IN	0.60000	1 @ 48 IN	28.80

RL
603

Description (Special Comments) :

SUB-TOTAL 28.80
Sales Tax 5% 1.44
TOTAL 30.24

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/>



BR3 GREEN LINE HOSE & FITTINGS LTD
 3755 ROPER ROAD NW
 EDMONTON AB T6B 3S5
 780-465-5216 Fax 780-465-5813

Ship Ticket

ORDER DATE	ORDER NUMBER
01/07/22	S6419769.002
ORDER TO:	PAGE NO.
BR3 GREEN LINE HOSE & FITTINGS 3755 ROPER ROAD NW EDMONTON AB T6B 3S5 780-465-5216 Fax 780-465-5813	1 of 1

Printed: 06:56:21 07 JAN 2022

SOLD TO:
 ECO GROUNDWORKS
 PO. BOX 448
 "COD ACCOUNT REQUESTED"
 KINUSO, AB T0G 1K0
 PHONE: 780-805-6807

SHIP TO:
 ECO GROUNDWORKS
 PO. BOX 448
 "COD ACCOUNT REQUESTED"
 KINUSO, AB T0G 1K0
 PHONE: 780-805-6807

CUSTOMER NUMBER	C.O.D	CUSTOMER ORDER NUMBER	C.O.D	RELEASE NUMBER	ORDERED BY
41091	CASH				
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT	
THEREN CHURCHILL	COUNTER SALES	Shp 3	Prc 3	01/07/22	No
ORDER QTY	SHIP QTY	DESCRIPTION		Net Prc	Ext Prc
100ft	100ft	G1212-04 SAEJ844 NYLON AIR BRAKE TUBING		0.552ft	55.20
		Loc: D0416C Pn: 2204			
Amount paid today - Payment # S6419769.001					
***** ORDER SUMMARY *****					
Total Sales for Order				57.96	
Payments to Date				-57.96	
Balance				0.00	

01/07/22				57.96 Credit Card	

GREEN LINE HOSE AND FITT
 3755 ROPER RD NW
 EDMONTON, AB. T6B 3S5
 780-465-5216

SALE

atch # 485
 107/22
 APPR CODE 061977
 race: 1
 /ISA
 *****6728

REF# 00000001
 07:55:39

Chip
 /

AMOUNT \$57.96

APPROVED

JRC

ISA CREDIT
 ID: A000000031010
 VR: 00 80 00 80 00
 ST: F8 00

Grease line for remote 623/56011 grease lines JRC

THANK YOU / MERCI

Carrier 0.96 Date: / / Waybill #

CUSTOMER COPY

Signature: _____

Subtotal	-2.76
S&H CHGS	0.00
Sales Tax	2.76
Amount Due	0.00

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



CUSTOMER NO		TERRITORY		SHIP TO	
074442		CCC		CUSTOMER NO 074442 TERRITORY 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		GREGG DISTRIBUTORS		ORDER NUMBER 897916	
ENTERED BY		REGULAR ORDER		PACKING SLIP	
1/06/22 GNR		YOUR ORDER NUMBER 22-400-007		TERMS NET 30 DAYS	
QTY ORDERED		QTY SHIPPED		QTY SHIPPED	
1 EA		19		1	
C30D05 B1 312		JJK 550-2		1 42.66 28.440	
C35H33 A1 935		1 ADP 9035S-0202		2 6.51 4.340	
K01H33 F2 520		M.BSPP X F.NPT W/ SEAL		3 9.86 6.570	
K06C27 A1 080		1-1/2X1 KM613 240G FLAP		4 10.25 6.830	
		BRA PL-1315-4A			
		1/4TUBE X 1/8NPT 90 ELBOW			
Weight: 1.74kg					
623/56011					
JR					
CHECKED BY		FILLED BY		C/O	
CSO		CSO		CSO	
PROG BY		SHIPPED BY		PROG BY	
1 2 3 4 5		1			
DATE		TIME		DATE	
1/06/22		13:01		1/06/22	
PART NUMBER / DESCRIPTION		INPUT CODE		LIST PRICE	
11LB 550 ANTI-SEIZE 15504CA		1		42.66	
NET PRICE		NET PRICE		NET PRICE	
28.440		28.440		28.440	
SHIP TO		SHIP TO		SHIP TO	
CUSTOMER NO 074442		TERRITORY CCC		CUSTOMER NO 074442	
TERRITORY CCC		TERRITORY CCC		TERRITORY 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		ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644	

074442897916
00100000124





11650-156 Street
Edmonton, AB T5M 3T5
Tel: (780) 451-6222
Fax: (780) 452-4355

Sales Person: MIKE SELTZER
E-Mail: mikes@alcoinc.ca
Website: www.alcoinc.ca
Business #: BN 800691099

Sales Order No.
74084

Order Date: 7-Jan-2022
Due Date: 7-Jan-2022

Bill To: [Redacted]

Cash Sales - Industrial
Attn:

Ship To: [Redacted]

Cash Sales - Industrial
ECO GROUND WORKS
Attn:

Phone: Fax:

Customer #: C10995 **Terms:** Net 30 **Customer PO #:** JUSTIN **Rig/Reference # Equipment #:** [Redacted]

Part #	Description	Quantity	Unit Price	Tax	Total
UCP208 AMC	Block, Pillow Block Unit, Set Screw, 40mm	10.0	\$30.00	GST	\$300.00

623
56011
Newly Common
S bolts + fixer
converters

CO INC
6925 -104 STREET
EDMONTON AB
CARD *****6728
CARD TYPE VISA
DATE 2022/01/07
TIME 5795 14:14:07
RECEIPT NUMBER C84079050-001-623-001-0
PURCHASE TOTAL \$315.00

VISA CREDIT
A000000031010
9D9BDEAD9BEAC24D
0080008000-E800
58B1233407972CD5
0080008000-F800

APPROVED
AUTH# 022353
THANK YOU
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SUBTOTAL: \$300.00
Discount:
Freight: \$15.00
GST/HST:
PST:
TOTAL: \$315.00



933
15

050002039

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

Time: 08:36

Invoice Number : 039-465775

Date: 12/01/2021



Page: 1/1

eInvoice# EDM00039039-

4189

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

Employee: 90 , KEVIN
Sales Rep: 2392 , TODD
Accounting Day: 1

Part Number	Line	Description	Quantity	Price	Net	Total
1261	NGF	Oil Filter - NAPA Gold ()	1.00	25.47	13.8800	13.88 T
035	ENV	FILTERS LESS THAN 8IN ()	1.00	0.50	0.5000	0.50 TDE
419530000	NPO	OLD EQUIPMENT CAT YEL (522)	2.00	21.59	16.9900	33.98 T
090	ENV	AEROSOL PAINT ()	2.00	0.25	0.2500	0.50 TDE

Delivery: Our Truck
Attention: SCREENER
Tax Exemption:
PO#: 21-400-482
Terms: NET30PM SC

623
56010
JKR

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

CUSTOMER COPY

GST - AB 5.0000%
Subtotal 48.86
2.44

Total 51.30
Charge Sale 51.30



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

INVOICE

Invoice Number: PSI131631

Invoice Date: 10/8/2021	Due Date: 11/7/2021	Ship Date: 10/8/2021
Customer ID: C01210	Contact: Justin 780-297-7690/Cam (587)984-6779	SalesPerson: EDMONTON HOUSE ACCT
Cust. Phone:	Sales Order No.: 145189	Inside Sales:
Email:		

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

Ship ECO GROUNDWORKS/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	VISA	V Cleat Belt	PHONE FOR PICKUP	EDMONTON	(780) 437-5440	(780) 436-0203

Number	Item/Description	Quantity	Unit	Unit Price	Total Price
70098	IC 3/630LB, 1/8 X BB V CLEAT RMA2 - 39" X 25FT	1	EACH	1,121.40	1,121.40

----- PLEASE CALL
 CAM @ (587)984-6779 FOR PIU

623

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 56.07 **Subtotal:** 1,121.40
Total Tax: 56.07 **Total Tax:** 56.07
Total: 1,177.47

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



FLUIDSEAL (AB) INC.
 17309, -107 AVENUE
 EDMONTON AB T5S 1E5
 Tel: (780)414-1871
 www.sealsonline.com

GST: R-87321 2575

6CASH (CUSTOMER PH)



ECO GRU

Bill to:

(ENTER BUSINESS NAME)
 (ENTER CONTACT NAME)
 (ENTER PHONE #)
 (CITY) AB

Ship to:

ECO GROUNDWORKS
 780-297-7690
 JUSTIN
 (CITY) AB

** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD ***** COD *****

Sales Order No.	Terr.	Order Date	Taker	Purchase order	Ship Date
6009457-0001	649	12/09/21	657	ECO GROUNDWORKS	12/10/21

CALL 4 PU/T/1/12.9.21

JUSTIN - RUN CC

Instructions

Ordered	Quantity		Code	Code & Description	U/M	Mult	Unit price	Amount
	EO	Shipped						
1	1		#	***** THERE WILL BE A \$50.00 MINIMAL REQUIREMENT FOR ANY CREDITS ***** S080125120TC SS. 80.00 X 125.00 X 12.00 S.SEAL - NBR/STEEL TYPE: TC HSCODE:4016939950 TAX: 1.44 6-6Z1208 FREIGHT-IN TAX: 0.25 6-6 623	EA		28.7625	28.76
1	1		P#		EA		5.0000	5.00

CODE EXPLANATION		*** SHIP ORDER *** SHIP ORDER ***		S-TOTAL
• PST APPLICABLE	C - CONSIDER COMPLETE	Transport I	Transport II	Misc I
• GST APPLICABLE	D - DIRECT SHIPMENT			Misc II
• • PST & GST APPLICABLE	F - FACTORY MINIMUM			Total Transport
• BALANCE BACK ORDERED	1 - RETURNED			GST - HST
				PST
				Received
				33.76

PICKED	CHECKED	SHIPPED
		11104

*** ORDER COMPLETED ***

TOTAL AMOUNT DUE
 35.45

INVOICE



GREGG DISTRIBUTORS - ACH
10555 FULTON DRIVE
ACHESON, AB T7X 6A1
780-948-7711

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

SALE

Clerk #: 000000

REF#: 00000007
Batch #: 707
12/02/21
14:57:33
Inv/Tkt #: 056079776
Just Ref#: 056079776
UPPR CODE: 020220
Trace: 7
ISA
*****2255
Chip

IO. SALESMAN NO. SHIP TO CUSTOMER NO. SALESMAN NO.

9 LLL 999999 LLL

PG 1 OF 1

T5V 1C7
ECO GROUNDWORKS
Thank You
EDMONTON, AB T5V 1C7

999999079776
00107977610

AMOUNT \$89.28
GST Number R834395857
VISA
BUTORS, ACHESON
YOUR ORDER NUMBER

INVOICE NUMBER
056-079776

APPROVED
TERMS
SHIPPED VIA
CUST PICK UP

BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
	GYR 53216	2" ID ALL CURV RAD HOSE	TG	34.430	23.410	23.41
	GYR 53224	2" ID ALL CURV RAD HOSE	TG	65.850	44.780	44.78
	GYR 58983	2"X1-3/4" RAD HOSE REDUCER	TG	12.380	8.420	16.84

THANK YOU / MERCI
CUSTOMER COPY
1: 020220
GOODS & SERVICES TAX (CODE G) \$4.25

623 / 56010

Thank you for supporting Gregg's and keeping your Loonies & Toonies in Canada!

TOTAL	BOX	SAG	CONL	BDL	REEL	SNL	OTHER	1	2	3	4	5	SUB TOTAL
													85.03
													TAX
													4.25
													TOTAL
													89.28

Checked by: KRY
Shipped by: KRY
All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (26% per annum) charged on overdue accounts.

WHITE: CUSTOMER ORIGINAL YELLOW: WAREHOUSE COPY



MAYO INDUSTRIAL & AUTO SUPPLIES LTD.

17954 - 106 Ave
Edmonton, AB T5S 1V4

Invoice

Date 8/9/2021
Invoice # 311619

Invoice To

ECO GROUND WORKS
780-297-7690
JUSTIN

Ship To

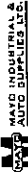
*Search
Eco Ground Works*

S.O. No.
5365

P.O. No.	Terms	Rep	Ship	Via
			8/6/2021	DELIVERY

Quantity	Item	Description	Price Each	Base	Amount
1	5VX470	V BELT	49.95	0	49.95

623
Doppstadt
56011



623

MAYO INDUSTRIAL & AUTO

17954 106 AVE NW
EDMONTON, AB T5S 1V4
7804262870
<https://www.mayoind.ca>

Cashier: DEBORAH VENNE
Transaction 000030
Invoice #: 311619

Total \$52.45
CREDIT CARD SALE \$52.45
VISA 2255

09-Aug-2021 09:42:47
\$52.45 | Method: CONTACTLESS
VISA XXXXXXXXXXXX2255
Reference ID: 122100500049
Auth ID: 074184
MID: *****8895
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

returned within 30 days for refund. Returns
fec.

8	E-mail	orders@mayoind.ca
-2870	Fax #	780-426-2293

Subtotal	\$49.95
Sales Tax Summary	GST@5.0%
	2.50
Total	\$52.45

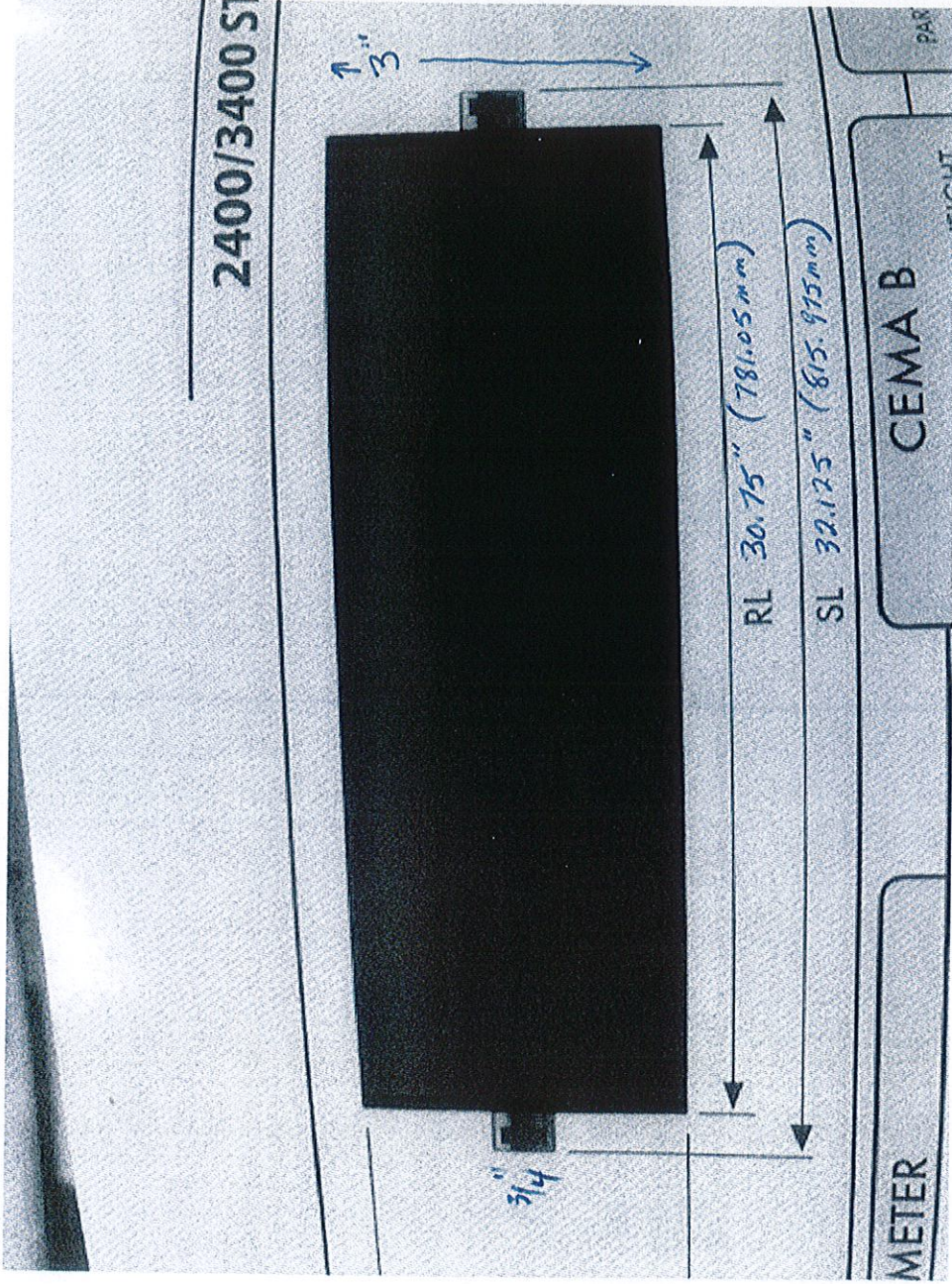
Mike Seltzer

780-297-7690

From:

Sent: Wednesday, January 12, 2022 11:34 AM

To: Mike Seltzer



Sent from my iPhone

ATTN JUSTIN - DEL APPROX. 5 DAYS \$161.00 EA

Total Control Panel

[Login](#)

To: mikes@alcoinc.ca

[Remove this sender from my allow list](#)

From:

pgerrard@chieftainequipment.com

You received this message because the sender is on your allow list.

623

ALCO Rollers



GREEN LINE HOSE AND FITTINGS
3755 ROPER RD NW
EDMONTON, AB. T6B 3S5
780-465-5216

& FITTINGS LTD

SALE

30-465-5813

Batch # 523
02/22/22 REF#: 00000012
APPR CODE: 005887 11:40:19
Trace: 12
VISA *****6728
Chip **/**

AMOUNT \$179.93

APPROVED

VISA CREDIT
AID: A000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Ship Ticket

ORDER DATE	ORDER NUMBER
02/22/22	S6468888.002
ORDER TO:	PAGE NO.
BR3 GREEN LINE HOSE & FITTINGS 3755 ROPER ROAD NW EDMONTON AB T6B 3S5 780-465-5216 Fax 780-465-5813	1 of 1

Printed: 10:40:25 22 FEB 2022

SHIP TO:
ECO GROUNDWORKS
PO. BOX 448
"COD ACCOUNT REQUESTED"
KINUSO, AB T0G 1K0
PHONE: 780-805-6807

STOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
13 cc sale		justin
COUNTER SALES	Shp 3 Prc 3	02/22/22 No
DESCRIPTION	Net Prc	Ext Prc
G38W-400 4" SPIRAL BOLT CLAMP Loc: B0516E Pn: 5016	12.480ea	124.80
G65E-400 PART E ALUMINUM CAM-LOCK Loc: D0719F Pn: 6332	20.320ea	20.32
G65C-400 PART C ALUMINUM CAM-LOCK Loc: D0721E Pn: 6280	26.240ea	26.24
Amount paid today - Payment # S6468888.001 ***** ORDER SUMMARY ***** Total Sales for Order 179.93 Payments to Date -179.93		-179.93
Balance 0.00 ***** 02/22/22 179.93 Credit Card		

22-400-109
623 / 56010

Filled by _____ Carrier _____ waybill # _____
Pieces _____ Weight (lb) 15.16 Date: ___/___/___
Customer Print Name _____ Signature: _____

Subtotal	-8.57
S&H CHGS	0.00
Sales Tax	8.57
Amount Due	0.00

Please report shortages within ten days. GST/HST/TVQ REG#: 899632442

** Reprint ** Reprint ** Reprint **

GREEN LINE HOSE AND FITT
3755 ROPER RD NW
EDMONTON, AB, T6B 3S5
780-465-5216



FITTINGS LTD

SALE

Batch #: 527
02/16/22
APPR CODE: 006487
Trace: 5
VISA
*****6728

0-465-5813

REF#: 00000005

15:00:21

S

Chip
/

REQUESTED"

OG 1K0
15-6807

AMOUNT

\$524.03

APPROVED

VISA CREDIT

AD: A0000000031010
TVR: 00 80 00 80 00
St: F8 00

JRC
22-400-108
623

SHIP TO:

ECO GROUNDWORKS

PO. BOX 448

"COD ACCOUNT REQUESTED"

KINUSO, AB T0G 1K0

PHONE: 780-805-6807

CUSTOMER ORDER NUMBER

RELEASE NUMBER

ORDERED BY

JRC

W/ALLE

SHIP VIA

WAREHOUSE

FREIGHT

THANK YOU / MERCI

COUNTER SALES

Shp 3

No

CUSTOMER COPY

DESCRIPTION

Net Prc

Ext Prc

QTY	DESCRIPTION	Net Prc	Ext Prc
4ea	G38WR-400 4" RIGHT HAND SPIRAL BOL CLAMP LOC: B0310A Pn: 8900	12.480ea	49.92
1ea	G1616-400X6 4" X 6" STANDARD BLACK PIPE NIPPLE LOC: B0402A Pn: 3242	33.480ea	33.48
1ea	G65D-400 PART D ALUMINUM CAM-LOCK LOC: C0109D Pn: 6298	25.840ea	25.84
1ea	G20S-400 PLATED STEEL HOSE MENDER LOC: D0503A Pn: 3821	23.920ea	23.92
1ea	G65E-400 PART E ALUMINUM CAM-LOCK LOC: D0719F Pn: 6332	20.320ea	20.32
14ft	G1340C-400 4" MATERIAL HANDLING HOSE LOC: N0110E Pn: 8995	22.560ft	315.84
1ea	G10L-8 237ML/8FL.OZ LIQUID TEFLON SEALANT LOC: R0200D Pn: 31679	29.760ea	29.76
Amount	paid today - Payment # S6464729.001 ***** ORDER SUMMARY ***** Total Sales for Order 524.03 Payments to Date -524.03		-524.03
	Balance		0.00

*** Continued on Next Page ***

Ship Ticket



ORDER DATE	ORDER NUMBER
02/16/22	S6464729.002
ORDER TO:	PAGE NO.
BR3 GREEN LINE HOSE & FITTINGS 3755 ROPER ROAD NW EDMONTON AB T6B 3S5 780-465-5216 Fax 780-465-5813	1 of 2

Printed: 14:01:28 16 FEB 2022



BR3 GREEN LINE HOSE & FITTINGS LTD
 3755 ROPER ROAD NW
 EDMONTON AB T6B 3S5
 780-465-5216 Fax 780-465-5813

Ship Ticket

ORDER DATE	ORDER NUMBER
02/16/22	S6464729.002
ORDER TO:	PAGE NO.
BR3 GREEN LINE HOSE & FITTINGS 3755 ROPER ROAD NW EDMONTON AB T6B 3S5 780-465-5216 Fax: 780-465-5813	2 OF 2

Printed: 14:01:28 16 FEB 2022

SHIP TO:
 ECO GROUNDWORKS
 PO. BOX 448
 "COD ACCOUNT REQUESTED"
 KINUSO, AB T0G 1K0
 PHONE: 780-805-6807

SOLD TO:
 ECO GROUNDWORKS
 PO. BOX 448
 "COD ACCOUNT REQUESTED"
 KINUSO, AB T0G 1K0
 PHONE: 780-805-6807

CUSTOMER NUMBER	C.O.D	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY
41091	CC SALE			
WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT
THEREN CHURCHILL	COUNTER SALES	Shp 3	02/16/22	No
ORDER QTY	SHIP QTY	DESCRIPTION	Net Prc	Ext Prc
		***** 02/16/22 524.03 Credit Card		
Carrier	Waybill #			
Subtotal	-24.95			
S&H CHGS	0.00			
Sales Tax	24.95			
Amount Due	0.00			

Filled by _____ Carrier _____
 Pieces _____ Weight (lb) 37.76 Date: ____/____/____
 Customer Print Name _____ Signature: _____

Please report shortages within ten days. GST/HST/TVQ REG#: 899632442

050002039

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



Time: 16:15 Invoice Number 039-446173

Date: 09/09/2021

Page: 1/1 eInvoice# EDM00039039-

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

Employee: 90 , KEVIN
Sales Rep: 2392 , TODD
Accounting Day: 9

Part Number	Line	Description	Quantity	Price	Net	Total
1261	NGF	Oil Filter - NAPA Gold () ✓	2.00	22.07	11.9900	23.98 T
035	ENV	FILTERS LESS THAN 8IN ()	2.00	0.50	0.5000	1.00 TDE
79580	CRL	NON-CHLORINATED BRAKE (000,982) ✓	12.00	5.99	3.7400	44.88 T
01011	WDD	CLEANER LUBRICANT WD- (201) ✓	12.00	6.99	6.9900	83.88 T
550045390	SHL	ROTELLA T6 5W-40 (ALL) ✓	6.00	51.49	44.9900	269.94 T
111		Above Item on Sale				
BX-25C	ENV	5L OIL AND CONTAINER ()	6.00	0.50	0.5000	3.00 TDE
	WPC	COL. T-SHIRT WIPERS (500) ✓	2.00	32.09	29.9900	59.98 T

Delivery: Our Truck

Attention:

Tax Exemption:

PO#: 21-400-351

TERMS: NET30FM SC

623 / XLC
56011

Subtotal	486.66
GST - AB 5.0000%	24.33
Total	510.99
Charge Sale	510.99

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

CUSTOMER COPY

Thank you for choosing Canada!

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



BILL TO		CUSTOMER NO		TERRITORY		SHIP TO		TIME		CUSTOMER NO		TERRITORY			
		074442		CCC				11:33		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				ORDER NUMBER			
NO. DATE YR		ENTERED BY		YOUR ORDER NUMBER		TERMS		SHIPPED VIA		CUST PICK UP		LOCAL			
10/01/21		KAY		21-400-292		NET 30 DAYS						761287			
BIN LOCATION		QTY ORDERED		UNIT		QTY SHIPPED		BACK ORDERED		PROD ORDERED		PART NUMBER / DESCRIPTION			
G03C13		2		EA								1 16.16 10.770			
B1 497												3.78L PREMIX FF DIESEL A/F 16-474			
K08F32		1		EA								56010 / 6033			
C1 518												GOODYEAR INDUSTRIAL BELT 45.5900			
M08A03		12		EA								12X40MM 10.9 BLK CRS BOLT 1.221			
K1 844												H003-012-0040			
N01A21		12		EA								4 .21			
H1 507												12MM STD BLK FLAT WASHER W010-012-0000			
N01A24		12		EA								56000 / 5683			
J3 777												12MM STD BLK LOCKWASHER W040-012-0000			
												16			

Weight: 9.61kg

JRC

TOTAL	BOX	BAC	COL	BOX	REEL	BRL	PALETT	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNING MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE
								KAY	
								KAY	
OTHER	1	2	3	4	5	PALETT	SHIPPED BY	PROC BY	ID #
								RECEIVED BY	PRINT NAME

074442761287
00100000115





PACKING LIST

Invoice Number	
5230905	
Invoice Date	Page
2022-01-14 12:06:41	1 of 1
ORDER NUMBER	
1264984	

Acheson Branch

Acheson, AB T7X-6C7

780-413-0904

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

Customer ID: 17591

Ordered By: Justin 780.297.7690

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
22-400-025	NET 30	2022-02-13	2022-02-13	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2022-01-14 11:32:03	3248563	House, Account	B SHOJANIA

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-201-10	EA	201.4412	201.44
		1.0		PURGED HOSE ASSEMBLY	1.0000		
				3398 MM OAL			

Contract Bin:

1.0	1.0	0.0	EA	A-6BM10-0818L	EA	5.2416	5.24
		1.0		BSPP ES M -08 X DIN M 18L	1.0000		

Contract Bin:

Shipment Accepted By: Justin 780.297.7690

Total Pieces:	2.0	Total Lines:	2	Total Weight:	0.1	SUB-TOTAL:	206.68
						GST # 898877352:	10.33
						AMOUNT DUE:	217.01

Hose ~~623~~ 623 / 56011

Received in Good Order

Signed _____

Print Name _____



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

Sales Quote

Sales Quote Number: SQ86243

Page: 2

Sales Quote Date: 3/1/2022	Quote Expiration Date 1/21/2022	Req. Date
Customer ID C01210	Contact Justin (780)297-7690	Sales Person 026
Cust. Phone	Cust. Fax	Inside Sales Doug Schuh

Sell To:
Eco Groundworks
20907 107 Ave NW,
EDMONTON, AB
Canada

Ship To:
Eco Groundworks
20907 107 Ave NW,
EDMONTON, AB
Canada

Terms	Purchase Order	Your Reference	Ship Via	Loc Code	Loc Phone	Loc Fax
Net 30 Days	22-400-097	52" wide 2 ply belt	BELT CREW TO CUSTOMER SITE	EDMONTON	(780) 437-5440	(780) 436-0203

Item No. **Cust. Item No.** **Description** **Qty** **Unit** **Unit Price** **Total Price**

customers conveyors as per Work reports
26571,
26573, 26574 and 26575 Dated March 2nd
and 3rd
Site Contact: Justin
Splice Technicians: Joel, Mike and Walter.

623
56010 JRC

Special, custom & made to order items are final sale, and cannot be returned or exchanged. All pricing is FOB our dock unless stated otherwise.

Website:	WWW.NORWESCO.AB.CA	Phone:	(403) 258-3883	Fax:	(403) 259-5823
Amount Subject to Sales Tax	9,391.61	Amount Exempt from Sales Tax	0.00	Subtotal:	9391.61
				Invoice Discount:	0.00
				Total Tax:	469.58
				Total:	9,861.19

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.



Acheson Branch

Acheson, AB T7X-6C7

780-413-0904

Bill To:

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

PACKING LIST

Invoice Number	
5235221	
Invoice Date	Page
2022-03-07 14:41:36	1 of 2
ORDER NUMBER	
1269943	

Ship To:

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

Customer ID: 17591

Ordered By: Justin 780.297.7690

PO Number	Terms Description	Net Due Date	Disc Due Date	Discount Amount
22-400-111	NET 30	2022-04-06	2022-04-06	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2022-03-07 14:06:05	3253461	House. Account	RULMER

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

Carrier: CUSTOMER PICK UP Tracking #: _____

1.0	1.0	0.0	EA					
				KH-201-06		EA	82.8869	82.89
			1.0	PURGED HOSE ASSEMBLY		EA		
				720MM OAL		1.0000		

Contract Bin:

1.0	1.0	0.0	EA					
				KH-202-10		EA	160.6914	160.69
			1.0	PURGED HOSE ASSEMBLY		EA		
				2475MM OAL		1.0000		

Contract Bin:

1.0	1.0	0.0	PACK					
				AC-CT-11B-T50		PACK	4.7063	4.71
			1.0	CABLE TIE BLACK 11 in 100/PACK		1.0000		

Contract Bin:

623
 JLL
 56010

Received in Good Order

Signed _____

Print Name _____

METAL SUPERMARKTS
 EDM WEST 010903
 11451 156 ST NW
 EDMONTON, AB T5M3T2
 (780) 454-6385



The Convenience Stores For Metal

INVOICE #1235057

SALE

Cashier #: 000003 Nick
 Batch #: 296 REF#: 00000002
 03/16/22 SEQ: 296001001002
 Invoice #: 1354447 08:40:17
 APPR CODE: 005119
 /ISA
 *****6728C

AMOUNT \$297.05

00 - APPROVED - 001

SA CREDIT
 J: A0000000031010
 R: 00 80 00 80 00
 t: F8 00

Thank You
 Please Come Again

CUSTOMER COPY

<p>501646 Alberta Ltd., an independent franchisee dba METAL SUPERMARKETS EDMONTON WEST (EDM-SI)</p> <p>See remit to address at bottom of invoice</p> <p>11451-156th Street Edmonton, AB T5M 3T2 Phone: (780) 454-6385 Fax: (780) 454-6389 E-Mail: Sales Tax # GST# R133123810</p>	<p>Customer Purchase Order # Sales Order: 1354447 Invoice Date: Mar-16-2022 Shipment Date: Mar-16-2022 Payment Method: Credit Card - VISA Terms: Immediate Customer Rep: Nick Burpee Delivery Method: Pickup</p>
--	---

Product	Qty	Length	Unit	Unit Price	Dimension	Total
HF/2502 Hot Rolled Flat Bar 0.250 X 2.000	2	120	IN	0.38154	2 @ 120 IN	91.57
HF/5002 Hot Rolled Flat Bar 0.500 X 2.000	2	120	IN	0.79721	2 @ 120 IN	191.33

6025 / 56010

SUB-TOTAL 282.90

Description (Special Comments) :

Sales Tax 5% 14.15

TOTAL 297.05

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/>



FINNING D17
10910- 170 STREET T5S1H6
EDMONTON AB
22336675
GH2233667501

PARTS ORDER CONFIRMATION

Finning International Inc.

Page: 1 (1)

*** PURCHASE ***
12-03-2021 12:01:15
Acct # *****2255 C
Card Type VI
A0000000031010 VISA CREDIT

Order Total \$267.67
Payment Terms IMMEDIATE
Manual Due Date
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

CANADA
A-9990017
N PDC D17

Order Date 03/12/21
Customer Reference No. ECO GROUND WORKS
Order Number 0045770665 / AL1
Finning Quotation Number

Total \$267.67
(001) APPROVED-THANK YOU

Requested Delivery Date 03/12/21
Delivery Specifications **PAID IN FULL**

Retain this copy for your records
Customer copy

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Make CAT Unit No CJR01014
Model C3.4 IN Year
Serial Number CJR01014

Legal Land Description (LLD)

Line	Sub	Qty	Item No.	Description	Shipping/ U/M	Sales Price	Amount
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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

Employee: 61 , CARLOS
Sales Rep: 2392 , TODD
Accounting Day: 5

Invoice Number 039-452019
Time: 11:59
Date: 10/05/2021
Page: 1/1
eInvoice# EDM00039039-

Part Number	Line	Description	Quantity	Price	Net	Total
16-284	RCO	HEAVY DUTY ANTI-FREEZE (353) IN STOCK	16.00	19.17	16.2900	260.64 T

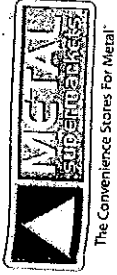
623 /

Delivery:
Attention: 397
Tax Exemption:
PO#: 21-400-~~12~~
Terms: NET30FM SC

Subtotal 260.64
GST - AB 5.0000% 13.03
Total 273.67
Charge Sale 273.67

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

CUSTOMER COPY



INVOICE #1225030

Bill to

Eco Groundworks
Edmonton, AB

ATTN: Ron

Phone: 780 405 3035
Tax ID:

Ship to

ATTN: Ron
Eco Groundworks
Edmonton, AB

Contact Phone: 780 405 3035

501646 Alberta Ltd., an independent
franchisee dba METAL SUPERMARKETS
EDMONTON WEST (EDM-SI)

See remit to address at bottom of invoice

11451-156th Street

Edmonton, AB T5M 3T2

Phone: (780) 454-6385

E-Mail:

Fax: (780) 454-6389

Sales Tax # GST# R133123810

Customer Purchase Order #

Sales Order: 1338985

Invoice Date: Dec-13-2021

Shipment Date: Dec-13-2021

Payment Method: Credit Card - VISA

Terms: Immediate

Customer Rep: Locklin Rauch

Delivery Method: Pickup

Product

HA/44375

Hot Rolled Angle 4.000 X 4.000 X 0.375

Qty	Length	Unit	Unit Price	Dimension	Total
1	48	IN	2.20833	1 @ 48 IN	106.00

623 JRC
56010

METAL SUPERMARK
EDM WEST 0109
11451 156 ST NW
EDMONTON, AB T5M 3T2
(780) 454-6388

SALE

Admin: 1
Cashier #: 000069 130731
Batch #: 232 REF#: 00000013
12/13/21 SEQ: 232001001013 13:09:01
Invoice #: 1338985
APPR CODE: 070319
VISA
*****6728M

AMOUNT \$1111.30

00 - APPROVED - 001

Thank You
Please Come Again

CUSTOMER COPY

SUB-TOTAL 106.00

Sales Tax 5% 5.30

TOTAL 111.30

Comments:

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/>