

Canadian Tractor Parts Direct
 19 Brownridge Road, Unit # 2
 Halton Hills ON L7G0C6
 (905) 693-1991

Receiver General Registration No.:
 892712704RT0001
 Business Number 892712704RT0001
 QST: 1225138351TQ0001

INVOICE

INVOICE TO
 Eco Groundworks
 Justin Robinson - web - CAD
 55229 Boysdale Road
 Fort Saskatchewan Alberta
 T8L5C5
 Canada
 Phone: 7802977690

SHIP VIA
 Puro NDA HFFU PPD & CHG

SHIP TO
 Eco Groundworks
 Justin Robinson - web - CAD
 55229 Boysdale Road
 Fort Saskatchewan Alberta
 T8L5C5
 Canada
 Phone: 7802977690

P.O. NUMBER

Tracking Number
 333667015551

PRODUCT	DESCRIPTION	QTY ORDERED	QTY IN BACK ORDER	RATE	AMOUNT
DSF-MPTW0001	Thrust Washer Set	-1	0	0	\$ 0
DSF-OHCAT3044C(Pstd)-239-8506-M-STD/STD	Cat 3044C Engine O/H Kit (Standard Pistons) - (Piston # 239-8506) - Major Kit - STD/STD	1	0	1,198.28	\$ 1,198.28
DSF-MP10072	1 Front Crankshaft Seal				
DSF-MP10085	1 Rear Crankshaft Seal				
DSF-MP10279	4 Connecting Rod Bushing				
DSF-MPBE0002	1 Con Rod Bearing Set - STD				
DSF-MPMB0001	1 Main Bearing Set - STD				
DSF-MPPK0001	4 Piston & Rings - STD - Indirect Injection - 800 Series				
DSF-MPTW0001	1 Thrust Washer Set				
DSF-P804QG	1 Full Gasket Set - 804C/D - Naturally Aspirated				

No returns after 30 days from date of invoice.
 No returns on special order items.

SUBTOTAL \$ 1,198.28
SHIPPING \$ 38.65
TAX (H/AB) @ 5% \$ 61.85
TOTAL CAD \$ 1,298.78

Payment is due Net 30 from the invoice date. Service charge 2.0% per month (APR 24%) will be charged on past due balances. Service charges are added to the statement and become part of the principal obligations due to DSF Imports Ltd. The purchaser agrees to pay the seller all legal costs required to obtain outstanding balance.



623
 Screenex
 Paid on C.C.



STOR

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

Date: 07/27/2021



eInvoice# EDM00039039-

Page: 1/1

4189

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

Employee: 90, KEVIN
Sales Rep: 2391, JESSE
Accounting Day: 26

Part Number

Line

Description

Quantity

Price

Net

Total

Part Number	Line	Description	Quantity	Price	Net	Total
9131	NGF	Air Filter - NAPA Gold ()	1.00	185.67	100.2900	100.29 T
2222	NGF	Air Filter - NAPA Gold ()	1.00	55.37	29.9900	29.99 T

6624- Big green stacker

623- Doppstad screener

56011

JJK

Delivery:

Attention: JUSTIN

Tax Exemption:

PO#: 21-400-254

Terms: NET30FM SC

Subtotal

GST - AB 5.0000%

130.28

6.51

Customer Signature

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

Total

Charge Sale

136.79

136.79

CUSTOMER COPY



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

050002039

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

Time: 09:59

Invoice Number 039-436883

Date: 07/29/2021



Page: 1/1

eInvoice# EDM00039039-

4189

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

Employee: 94, DANIELA
Sales Rep: 2391, JESSE
Accounting Day: 28

Part Number

Line

Description

Quantity

Price

Net

Total

Part Number	Line	Description	Quantity	Price	Net	Total
90-29-5344	WIL	Alternator - Remanufactured ()	1.00	473.56	374.9900	374.99 T
90-29-5344	WIL	Core Deposit () customer pickup	1.00	110.00	110.0000	110.00 TD

~~623-56011~~

623/56011

Delivery:

Attention: Justin

Tax Exemption:

PO#: 21-400-266 A

Terms: NET30FM SC

Subtotal

GST - AB 5.0000%

484.99

24.25

Customer Signature

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

Total

Charge Sale

509.24

509.24

CUSTOMER COPY

Repair Work Orders

unit #	Date of repairs	hour meter	odometer
100500	July 13/21		

Repairs done
 Rebalance Bushing Support for Transfer Conveyor

Lined area for notes or additional repair details.

Mechanics Name
 Mechanics Signature

[Handwritten Signature]

BOSCH HYDRAULIC CONNECTIONS
18/41 111 AVE NW
EDMONTON, AB T5S2P2
(780) 413-0904

anagr #: 2

REF#: 00000005
Seq: 3660001005
/30/21 11:21:51

PR CODE: 045327

SA

*****6728CNP

/

MOUNT \$25.76

00 - APPROVED - 001

Thank You
Please Come Again!



CUSTOMER COPY

Customer ID: 00000000

***** COD *****



Connections Ltd. Main

2P2

502 Alberta Ltd

6

Ship To:

Eco Groundworks/1595502 Alberta Ltd
20907-107 Ave
Edmonton, AB T5S 1W6

INVOICE

INVOICE	
5215091	
Invoice Date	Page
2021-06-30 11:21:01	1 of 2
ORDER NUMBER	
1247299	

Remit payments to :

18141 - 111 Ave
Edmonton, Alberta
T5S 2P2

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
CC	COD	2021-06-30	2021-06-30	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2021-06-30 07:42:54	3230802	House Account	JPETERSEN

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

Carrier: CUSTOMER PICK UP Tracking #:								
2.0	2.0	0.0	EA	1.0	A-M1-10L DIN 10L HEX PLUG	EA	3.5152	7.03
2.0	2.0	0.0	EA	1.0	A-M1-18L DIN 18L HEX PLUG	EA	8.7522	17.50

623 / 56011

All claims for shortages must be made within 5 days of receipt of goods. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition and accompanied by this invoice number. Custom and non stock items will not be returnable. 2% per month (24% p.a. annum) charged on overdue accounts. Warranty: subject to your proper installation, use and maintenance of the goods and services provided as set forth in this invoice, such goods are warranted to be free from defects in workmanship for a period of 1 year. In the event of a defect in goods within such period, Bosch shall, at its option, replace or repair such goods, or refund you the fees paid by you for such goods. No other claims of any liability will be accepted.

Received in Good Order

Signed ORIGINAL

12.5.113, 11/14/2010

Print Name



PACKING SLIP

Shipment Number: SSHP130750

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

623

Purchase Order: EDMONTON CASH SALES

Shipment Date:	6/17/2021	SalesPerson	EDMONTON HOUSE	Order No.	138793
Customer ID	C01210	Contact	Justin 780-297-7690	P.O. Date	6/17/2021
Cust. Phone		Cust. Fax		Inside Sales	Doug Schuh
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	BELT CREW TO CUSTOMER SITE	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" WIDE LACED RFE @ 24"-9" W/ 550J HINGE KIT C/W GUIDE WALLS BONDED TO EACH EDGE FACE SIDE	EACH	1	1	0	2660.97	2660.97

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	133.05	SubTotal	2,660.97
Total		Total	2,794.02



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

INVOICE

Invoice Number: PSI125585

Invoice Date:	6/17/2021	Due Date	7/17/2021	Ship Date	6/17/2021
Customer ID	C01210	Contact	Justin 780-287-7890	SalesPerson	EDMONTON HOUSE ACCT
Cust. Phone		Cust. Order No.	138793	Inside Sales	Doug Schuh
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	EDMONTON CASH SALES	V Cleat Belt	BELT CREW TO CUSTOMER SITE	EDMONTON	(780) 437-5440	(780) 436-0203

Number	Item/Description	CustItem	OrdQty	Unit	Qty	Unit Price	Total Price
70098	IC 3/330LB, 1/8 X BB, V.CLEAT, RMA2 -39-3/8" WIDE LAGED RFE @ 24"-9" W/ 550J HINGE KIT CW GUIDE WALLS BONDED TO EACH EDGE FACE SIDE		1	EACH	1	2,660.97	2,660.97

623

56010

NORWESCO INDUSTRIES
 9510 39 AVENUE
 EDMONTON AB

CARD *****6728
 CARD TYPE VISA
 DATE 2021/06/17
 TIME 4385 12:16:38
 RECEIPT NUMBER M84458931-001-798-009-0

PURCHASE TOTAL \$2,794.02

APPROVED
 AUTH# 091591
 THANK YOU
 01-027

CARDHOLDER WILL PAY
 CARD ISSUER ABOVE AMOUNT
 PURSUANT TO CARDHOLDER
 AGREEMENT.

CARDHOLDER COPY
 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

Website: WWW.NORWESCO.AB.CA

Remit To Email: AR@NORWESCO.AB.CA

Phone: (403) 258-3883

Fax: (403) 259-5823

Tax Breakdown:

GST

133.05

Subtotal: 2,660.97

Total Tax: 133.05

Total: 2,794.02

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



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

Time: 09:45 Invoice Number 039-466102
Date: 12/02/2021
Page: 1/1 eInvoice# EDM00039039-

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

Employee: 61, CARLOS
Sales Rep: 2392, TODD
Accounting Day: 2

Part Number	Line	Description	Quantity	Price	Net	Total
902	UNR	REDUCER ()	2.00	23.91	14.6900	29.38 T
FW53	UNR	RADIATOR HOSE ()	1.00	91.78	61.2900	61.29 T
FF284	UNR	GATES PRODUCT ()	1.00	44.31	29.6900	29.69 T

Delivery:
Attention:
Tax Exemption:
PO#: 21-4000-485
Terms: NET30FM SC

623
56010
JRC

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

Subtotal 120.36
GST - AB 5.0000% 6.02
Total 126.38
Charge Sale 126.38

CUSTOMER COPY



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

Time: 09:25 Invoice Number 039-466097
Date: 12/02/2021
Page: 1/1 eInvoice# EDM00039039-

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

Delivery:
Attention:
Tax Exemption:
PO#: 21-4000-485
Terms: NET30FM SC

Part Number	Line	Description	Quantity	Price	Net	Total
FF311	UNR	Heater Hose - Flexible ()	1.00	46.30	30.9900	30.99 T
FF233	UNR	Radiator Hose - Upper ()	1.00	33.61	22.5900	22.59 T
705-1235	BKP	Hose Clamp ()	8.00	1.81	1.3500	10.80 T
264-346	PAP	METRIC STUD M8X46MM ()	4.00	4.79	3.0300	12.12 T
670-008	PAP	HX NUT CLASS 8 ZP DN ()	8.00	0.13	0.1000	0.80 T
21-0000	NSF	2015 Ram 1500 3.0 L 182 CID V6 Diesel	1.00	16.63	11.5900	11.59 T
035	ENV	Oil Filter - ProSelect ()	1.00	0.50	0.5000	0.50 TDE
		FILTERS LESS THAN 8IN ()				

Delivery:
Attention:
Tax Exemption:
PO#: 21-4000-485
Terms: NET30FM SC

623 / 5600
JRC

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

Subtotal 89.39
GST - AB 5.0000% 4.47
Total 93.86
Charge Sale 93.86

CUSTOMER COPY



AL1C0045511395

Customer Delivery Note

AL1C0045511395

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 LT18B Unit No LDA0122 Serial Number LDA01228 8	Packages BG 9S5059534700 Wt: 0.3	Delivery No. 35735560 Customer No. CA-9990017 Ordered By Devon Messerli (FIN)	Bill To FINNING CASH-EDMONTON PDC D17 10910 170 STREET EDMONTON AB T5S 1H6 Shipment: 5872947 Bill of Lading No. 10000010281970243 Temp Order Number:
		Order Date 20210624 Required Date 20210624 Ship Date 20211129 Print Date 20211129 Print Time 09:00 AM	
Cust Contact/Your Ref DAVE LENZ 780-994-7122 Customer PO No. ECO GROUND WORKS Delivery Specifications PAID IN FULL \$476.05 AUTH # 064338		Legal Land Description (LLD Info)	

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
7		2	1			PC	2224554	PLATE AS Package Number: 9S5059534700	90.03	R
		Packed Qty: 1								

Visa

623 Dopstadt
56010
JR

WEIGHT (lbs)	TOTAL DELIVERED LINES
0.3	1

x CHRIS
CHRIS

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



Finning (Canada) a division of Finning International Inc. **AL1C0045757447**
 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.

Customer Delivery Note

AL1C0045757447

Ship To 1595502 ALBERTA LTD COD ACCT PO BOX 70098 EDMONTON AB T5C 3R6 Phone No. 780 977 0549 Routing AL1CPK Freight Charges COLLECT Carrier CUSTOMER OR CUSTOMERS Make _____ Year _____ Model _____ Serial Number _____ Cust Contact/Your Ref JUSTIN@ECOGROUNDWORKS.CA Customer PO No. CJR01014 Delivery Specifications PAID IN FULL - \$49.74		Packages BG P017827792 Wt: 0.2 CARTON P017090470 Wt: 0.0 TAG 9S3071106323 Wt: 0.0		Delivery No. 35741105 Customer No. CA-0041206 Ordered By Garrett Laidler (FIN)		Bill To 1595502 ALBERTA LTD COD-CASH SALES ONLY PO BOX 70098 EDMONTON AB T5C 3R6 Shipment: 5873617 Bill of Lading No. 10000010282014885 Temp Order Number: _____	
		Order Date 20211126 Required Date 20211126 Ship Date 20211129 Print Date 20211129 Print Time 02:09 PM		Notes PAID IN FULL EMPLOYEE NUMBER: 11949 METHOD OF PAYMENT: VISA TOTAL AMOUNT PAID\$ 49.74 CREDIT AUTHORIZATION# 001096 & 043449			
Legal Land Description (LLD Info)							

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	RET1
1		6	6			PC	517505	PLUG Package Number: P017827792	2.09	R
		Packed Qty: 5								
		Packed Qty: 1								
2		1	1			PC	3102682	PLUG Package Number: P017090470	15.68	R
		Packed Qty: 1								
3		1	1			PC	517525	PLUG Package Number: P017827792	19.15	R
		Packed Qty: 1								

Visa

623 Dopstadt
56010 JR

WEIGHT (lbs)	TOTAL DELIVERED LINES
0.2	3

X Chris
CHRIS

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



AL1C0045762026

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.

Customer Delivery Note

AL1C0045762026

Page: 1 (1)

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 _____ Year _____ Model _____ Serial Number _____ Cust Contact/Your Ref Customer PO No. ECO GROUND WORKS Delivery Specifications PAID IN FULL D17	Packages CARTON P017102582 Wt: 0.0	Delivery No. 35789491 Customer No. CA-9990017 Ordered By Warren Hamblin (FIN)	Bill To FINNING CASH-EDMONTON PDC D17 10910 170 STREET EDMONTON AB T5S 1H6 Shipment: 5879073 Bill of Lading No. 10000010282402392 Temp Order Number:
		Order Date 20211203 Required Date 20211203 Ship Date 20211203 Print Date 20211203 Print Time 12:08 PM Notes paid in full d17	
Legal Land Description (LLD Info)			

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	RET1
2		2	2			PC	2898271	CAP SEALING Package Number: P017102582	2.92	R

Visa

623
56010
JJP

WEIGHT (lbs)	TOTAL DELIVERED LINES
0.0	1

X CHRIS Chris



AL1C0045770665

Customer Delivery Note

AL1C0045770665

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		Packages NA P017826226 Wt: 0.3	Delivery No. 35789491 Customer No. CA-9990017 Ordered By Craig Ritter (FIN)	Bill To FINNING CASH-EDMONTON PDC D17 10910 170 STREET EDMONTON AB T5S 1H6 Shipment: 5879073 Bill of Lading No. 10000010282402392 Temp Order Number:
Routing AL1CPK Freight Charges COLLECT Carrier CUSTOMER OR CUSTOMERS		Order Date 20211203 Required Date 20211203 Ship Date 20211203 Print Date 20211203 Print Time 12:08 PM Notes		
Make CAT Year Model C3.4 IN Unit No CJR0101 Serial Number CJR01014 4				
Cust Contact/Your Ref CHRIS 587-334-7067 Customer PO No. ECO GROUND WORKS Delivery Specifications **PAID IN FULL**		Legal Land Description (LLD Info)		

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	RET1
1		1	1			PC	2398429	SEAL AS-CSHF Package Number: P017826226	254.92	R
		Packed Qty:	1							

Visa 623
56010
JPL

WEIGHT (lbs) 0.3	TOTAL DELIVERED LINES 1
----------------------------	-----------------------------------

X CHRIS *Chris*

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



D		074442		CCC		11:11		074442		CCC		PG 1 OF 1	
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				REGULAR ORDER		PACKING SLIP		ORDER NUMBER 859957	
GREGG DISTRIBUTORS		YOUR ORDER NUMBER		TERMS		SHIPPED VIA		DEL N. WES 505		NET PRICE		100%	
12/07/21		DUB		21-400-488		NET 30 DAYS		DEL N. WES 505		NET PRICE		100%	
L10D02		1.0 EA		TKL 25250-Y		AMBER LED CAB MARKER LAMP		1		57.92		38.610	
B2 224													
Weight:		0.70kg											
1		2		3		4		5		6		7	
FILED BY		CHECKED BY		PRG		PRG		PRG		PRG		PRG	
PALLETT		PALLETT		PALLETT		PALLETT		PALLETT		PALLETT		PALLETT	
RECEIVED BY		RECEIVED BY		RECEIVED BY		RECEIVED BY		RECEIVED BY		RECEIVED BY		RECEIVED BY	
ID #		ID #		ID #		ID #		ID #		ID #		ID #	

623
 56010
 YRL

074442859957
 00100000127



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 TAG		TERRITORY		SHIP TO	
074442		CCC		CUSTOMER NO 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		TERMINAL	
GREGG DISTRIBUTORS		GREGG DISTRIBUTORS		REGULAR ORDER	
ORDERED BY		YOUR ORDER NUMBER		TERMS	
12/09/21		11-400-495		NET 30 DAYS	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PROD AGR	PART NUMBER - DESCRIPTION	UNIT CODE
2 EA	2 EA		MID 11304	MIDLAND 1/2X3/8 FRAME NIP	1 8.33
				>>>> CAUTION 3 PARTS <<<<	
				BUY B2595LKB	2 23.55
				1/2" SPRING LATCH	15.700
				>>>> CAUTION 2 PARTS <<<<	
Weight: 3.32kg					
<p><i>623 sold JRC</i></p>					
QTY	UNIT	QTY	UNIT	QTY	UNIT
1		2		5	
FILED BY				CREDITED BY	
BSK				BSK	
SHIPPED BY				PRICE BY	
PALLET				ID #	
RECEIVED BY				PRINT NAME	

074442865143
00100000111



Repair Work Orders

unit #	Date of repairs	hour meter	odometer
623 SCREENER	Sept 29/21		

Repairs done Check fluids top-up as necessary Blowout all filters/elements
Replace filters

Mechanics Name
Mechanics Signature

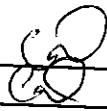


Repair Work Orders

unit #	Date of repairs	hour meter	odometer
623 Excavator	Oct 9/21		

Repairs done Replace Scoop belt assembly on Excavator with Dave

Mechanics Name
Mechanics Signature



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							
17:31		074442		CCC		CCC		ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644		REGULAR ORDER		PACKING SLIP							
GREGG DISTRIBUTORS		ENTERED BY		YOUR ORDER NUMBER		TERMS		REGULAR ORDER		PACKING SLIP		SHIPPER VIA							
MO DAY YR		1/24/22 JAN		22400-054		NET 30 DAYS		DEL N. WES 505		GATE #		925999							
BIN. LOCATION		QTY ORDERED		UNIT		QTY. SHIPPED		BACK ORDERED		PROD ABBR		PART NUMBER / DESCRIPTION		SHIP CODE		LIST PRICE		NET PRICE	
K07I38 E3 511		5 EA						MIL 470		1		13.52		9.010		CLAMP-IN TUBELESS TIRE VLV			
Weight:		0.10kg																	
TOTAL				BOX	BAG	COIL	BOX	REEL	BRL	PAL	CALLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 9 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE. ID #						
1	1	1	1	1	1	1	1	1	1	MST	MST	MST	MST	ID #	/	/	/	/	/
OTHER				1	2	3	4	5	PALLETT SHIPPED BY	PROG BY	RECEIVED BY	PRINT NAME							

JK

623/56010

074442925999
00100000127





PACKING LIST

Acheson Branch
 Acheson, AB T7X-6C7
 780-413-0904

Invoice Number	5231189
Invoice Date	Page
2022-01-18 14:38:14	1 of 1
ORDER NUMBER	
1265305	

Bill To:
 ECO GROUNDWORKS/1595502 ALBERTA LT1
 20907 - 107 AVE
 EDMONTON, AB T5S 1W6
 1-780-757-0644

Ship To:
 ECO GROUNDWORKS/1595502 ALBERTA LT1
 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						
22-400-040	NET 30	2022-02-17	2022-02-17	0.00						
Order Date	Pick Ticket No	Primary Salesrep Name								
2022-01-18 14:33:16	3248899	House. Account								
Quantities		Taker								
		BSHOJANIA								
Ordered	Shipped	Remaining	UOM	Unit Size	Disc	Item ID	Item Description	Pricing UOM	Unit Price	Extended Price

Carrier: CUSTOMER PICK UP Tracking #:

6.0	6.0	0.0	EA	SC-S3-T16	EA	2.4953	14.97			
	1.0			STANDARD TUBE CUSHION	EA	1.0000				
Contract Bin:										
1.0	1.0	0.0	EA	AC-BF-16	EA	18.7677	18.77			
				TANK BREATHER FILTER 1		1.0000				
Contract Bin:										

Shipment Accepted By: Justin 780.297.7690

Total Pieces:	7.0	Total Lines:	2	Total Weight:	0.6	SUB-TOTAL:	33.74
						GST # 898877352:	1.69
						AMOUNT DUE:	35.43

623 / 56010

Received in Good Order

Signed _____

Print Name _____

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		TIME		CUSTOMER NO		TERRITORY		PG		1 OF 1	
		074442		CCC		11:26		074442		CCC					
ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780)757-0644				YOUR ORDER NUMBER				REGULAR ORDER				PACKING SLIP			
				22-400-036				TERMS				918369			
MO. DAY YR		ENTERED BY		NET 30 DAYS		SHIPMENT		CUST PICK UP		NET PRICE		CODE			
1/19/22		ROW													
BIN/LOCATION	QTY ORDERED	QTY SHIPPED	BACK ORDERED	PROD. ABBR	PART NUMBER - DESCRIPTION		SHIPMENT	LIST PRICE	NET PRICE						
E05M19	25 EA			MID 11125	3/4" BERG TUBE CLAMP		1	1.47	.980						
A1 868					FAS XZSCSM316C-06-60		2	3.58	2.387						
L03A04	24 EA				6 X60MM 316SS CRS SKT CAP										
C3 595					S016-006-0060										
M08B28	24 EA			FAS ZCSM8SC-10-50	10 X 50 MM 8.8 PL CRS BOLT		3	1.34	.898						
F1 601					H022-010-0050										
N01A08	24 EA			FAS ZFEWM-10	10MM PLATED FENDER WASHER		4	.46	.310						
I2 502					W017-010-0000										
N01A23	24 EA			FAS ZHNM8SC-10	10MM GR8 PLATED CRS NUT		5	.32	.218						
N1 778					N012-010-0000										
N01A25	24 EA			FAS ZLWMS-10	10MM STD PLATED LOCKWASHER		6	.10	.070						
C1 370					W041-010-0000										

Weight: 2.73kg

ZRC 6236
56010

TOTAL	BOX	BAG	COL	BDL	REEL	DRL	PAL	FILLED BY	CHECKED BY	ROW	ROW
OTHER	1	2	3	4	5	PALLET SHIP/PAY		PROC BY			
						KAW					

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

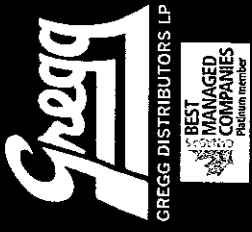
RECEIVED BY: _____ PRINT NAME

074442918369
00100000120



Thank You to Support
For Continuing Canadian Business

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



BILL TO		TERRITORY		SHIP TO	
CUSTOMER NO.	TIME	CUSTOMER NO.	TERRITORY	PG	1 OF 1
074442	15:10	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					
YOUR ORDER NUMBER		REGULAR ORDER		PACKING SLIP	
22-400-039		NET 30 DAYS		ORDER NUMBER 921272	
ENTERED BY		TERMS		SHIPPED VIA	
BIS				CUST PICK UP	
MO	DAY	YR	PROD	SHIP	CODE
1/20/22			22-400-039		
SHIP LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	DESCRIPTION
A07E31	2	EA			RUS V2182838
A1 098					150Z SPRAY GRAY PRIMER
*** Paint Products in ***					
*** Limited Quantities ***					
*****	2	EA	***	***	EHF-AB-405 .250
511					
A07E11	4	EA			RUS V2179838
A1 330					150Z GLOSS BLACK SPRAY
*** Paint Products in ***					
*** Limited Quantities ***					
*****	4	EA	***	***	EHF-AB-405 .250
511					
A09C29	1	EA			RIC H-1-F
B2 951					AEROSOL PAINT ECO FEE 5 7.22 4.810
A09C29	2	EA			RIC H-3-F
D1 041					1-3/16" FLEX PUTTY KNIFE 6 8.61 5.740
A09D02	1	EA			RIC H-4-S
B1 645					3" FLEX WALL SCRAPER 7 10.82 7.210
K07A09	1	EA			NTH 550030L
A1 279					4" STIFF WALL SCRAPER
K07A22	1	EA			NTH 7003A
A1 381					LARGE HALF MASK RESPIRATOR 8 27.90 18.600
K07A26	1	PR			BX/100 RESPIRATOR WIPES 9 58.85 39.230
A1 886					1PR OV L/PROFILE CART/FILT 10 48.09 32.060
Weight: 4.40kg					

JLC 623 / 5780

TOTAL	BOX	BAG	COR	BOC	REEL	BRL	PAL	FEILED BY	CHECKED BY
								BIS	BIS
								PAILED BY	PROC BY
								<i>[Signature]</i>	

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 ID #

RECEIVED BY _____ PRINT NAME

074442921272
00100000107



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		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		11:44		074442		CCC					
GREGG DISTRIBUTORS				REGULAR ORDER				PACKING SLIP				ORDER NUMBER					
1/24/22				22-400-051				NET 30 DAYS				924927					
MO DAY YR		ENTERED BY		YOUR ORDER NUMBER		TERMS		REGULAR ORDER		PACKING SLIP		ORDER NUMBER		924927			
1/24/22		LEU		22-400-051		NET 30 DAYS		CUST		PICK UP							
PR. LOCATION		QTY ORDERED		UNIT		QTY SHIPPED		BACK ORDERED		PROG ABBR		PART NUMBER - DESCRIPTION		MFGT CODE		LIST PRICE	
M09D13		2		EA						FAS		ZRRM10BC-20-1000		1		151.76	
A2 480												20MMX1M 10.9 BLK CRS ROD					
N01A22		24		EA						FAS		ZHNM10BC-20		2		2.62	
L2 223												20MM GR10 BLK CRS NUT					
												N016-020-0000				1.748	
Weight: 5.00kg																	
<p><i>JRC</i> <i>625 / 3610</i></p>																	
TOTAL		BOX		BAR		CCK		RD		REEL		BRL		PAL		PAIL	
1								1		1		1		1		1	
OTHER		1		2		3		4		5		PALLET SHIPPED BY		BOE		FIT	
												BOE		FIT		BOE	
<small>ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RETURN VNS CHARGE</small>																	
<small>RECEIVED BY: _____ DATE: _____</small>																	

074442924927
00100000117





The Convenience Stores For Metal

INVOICE #1228354

<p>Bill to</p> <p>Eco Ground Works 20907 107 Avenue NW Edmonton, AB T5S 1W6</p> <p>ATTN: Justin Robinson</p> <p>Phone: 780-297-7690 Fax: Tax ID.</p>	<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>Ship to</p> <p>ATTN: Justin Robinson Eco Ground Works 20907 107 Avenue NW, Edmonton, AB T5S 1W6, Contact Phone: 780-297-7690</p>	<p>Customer Purchase Order # Sales Order: 1344135 Invoice Date: Jan-19-2022 Shipment Date: Jan-19-2022 Payment Method: Credit Card - VISA Terms: Immediate Customer Rep: Aren Peterson Delivery Method: Pickup</p>

Product	Qty	Length	Unit	Unit Price	Dimension	Total
CR1018/1	1	12	IN	1.29667	1 @ 12 IN	15.56

623 / 56010

paid on cc

SUB-TOTAL 15.56

Description (Special Comments) :	
RUSH	Sales Tax 5% 0.78
TOTAL 16.34	

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](http://metalsupermarkets.com/feedback)

For full terms and conditions of sales please refer to <http://metalsupermarkets.com/terms-of-sale/>



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.
74186

Order Date: 18-Jan-2022
Due Date: 18-Jan-2022

Bill To: [Redacted]

Cash Sales - Industrial
Attn:

Phone: Fax:

Ship To: [Redacted]

Cash Sales - Industrial
ECO GROUNDWORKS
780-297-7690
Attn:

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

Part #	Description	Quantity	Unit Price	Tax	Total
22210-MC3W33-URB 60X90X8DL	Bearing, Spherical Roller Bearing Seal, Daemar Oil Seal Metric, Double Lip 60 x 90 x 8	2.0	\$40.00	GST	\$80.00
50x65x8DLV DMR	Seal, Daemar Oil Seal, Metric, Viton	2.0	\$5.00	GST	\$10.00
3CS31 CHF	Roller, Steel 3"x 30.75" RL	2.0	\$21.00	GST	\$42.00
		12.0	\$167.00	GST	\$2,004.00

Quote
623

SUBTOTAL: \$2,136.00
Discount:
Freight:
GST/HST: \$106.80
PST:
TOTAL: \$2,242.80

*** All prices in Canadian dollars unless otherwise indicated ***
Thank you for your business



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

Time: 15:33
 Date: 10/12/2022
 Page: 1/1

Invoice Number 296-867553

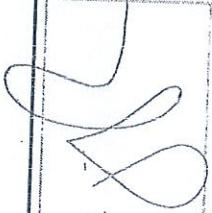
 eInvoice# EDM00296867553

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

Employee: 5016 , DUSTIN
 Sales Rep: 2392 , salesman
 Accounting Day: 10

Part Number	Line	Description	Quantity	Price	Net	Total
22	623 screens	NGF HD AIR FILTER (ALL)	6.00	77.04	41.7700	250.62 T
0107	626 B Stecker	NGF HD AIR FILTER-RADIAL () 500107 from DC	3.00	176.95	95.6900	287.07 T

Delivery:
 Attention:
 Tax Exemption:
 PO#: 22-400-549 A
 Terms: NET30FM SC



Subtotal 537.69
 GST - AB 5.0000% 26.88

Total 564.57
 Charge Sale 564.57

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

CUSTOMER COPY

ALCO INC
6925 -104 STREET
EDMONTON AB

156 Street
Edmonton, AB T5M 3T5
(80) 451-6222
(780) 452-4355

Sales Order No.
74186

CARD *****6728
CARD TYPE VISA
DATE 2022/01/24
TIME 10:31 16:13:47
RECEIPT NUMBER
C84079050-001-663-001-0

Order Date: 18-Jan-2022
Due Date: 18-Jan-2022

Ship To:

Cash Sales - Industrial
ECO GROUNDWORKS
780-297-7690
Attn:

PURCHASE
TOTAL

\$2,242.80

JRC

Customer PO # Rig/Reference # Equipment #

JUSTIN

Description	Quantity	Unit Price	Tax	Total
22210-MC3W33-URB Bearing, Spherical Roller Bearing	2.0	\$40.00	GST	\$80.00
60X90X8DL Seal, Daemar Oil Seal Metric, Double Lip 60 x 90 x 8	2.0	\$5.00	GST	\$10.00
50x65x8DLV DMR Seal, Daemar Oil Seal, Metric, Viton	2.0	\$21.00	GST	\$42.00
3CS31 CHF Roller, Steel 3"x 30.75" RL	12.0	\$167.00	GST	\$2,004.00

JRC
623/56010

SUBTOTAL: \$2,136.00
Discount:
Freight:
GST/HST: \$106.80
PST:
TOTAL: \$2,242.80

*** All prices in Canadian dollars unless otherwise indicated ***

Thank you for your business



THE GROUNDWORX CO.

4107 65A AVE
LEDUC, AB
T9E 0Z4

PH: 780.463.7077
FAX: 780.612.7558

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

623

Guik

ESTIMATE

Date	Quote #	Rep
2022-08-10	3015	JE

Contact Name:	Barry
Contact Phone:	780-220-2585

Item	Description	Qty	Rate	U/M	Total
4020-Non-Inven...	Intake Angle	1	132.25393		132.25
07301713110	Lead time TBD				
	Hose clamp for Air Intake hose on Doppstadt . Goes with intake hose				
	99201703106	5	5.62857		28.14
4020-Non-Inven...	Lead time TBD				
	Elbow	1			
	Lead time TBD				
	Pricing TBD		0.00		0.00
4020-Non-Inven...	Rubber Sleeve				
	Lead time TBD				
	Pricing TBD	1	0.00		0.00
4020-Non-Inven...	Clamp				
	Lead time TBD				
94004186145	SM720 Air Cleaner Cover	1	4.84571		4.85
99002500026U	Lead time TBD				
	Outer Air Filter	1	719.05		719.05
99002500025U	Lead time TBD				
	Inner Air Filter	1	145.37143		145.37
4020-Non-Inven...	Lead time TBD				
	Support Mount	1	95.09714		95.10
4020-Non-Inven...	Lead time TBD				
	Maintenance switch	1	209.4825		209.48
93000005053	Lead time TBD				
	Support Clamps for Engine Intake Hose Part # 99522703152	1	75.05179		75.05
99522703152	Lead time TBD	2	49.30893		98.62
	Air Intake Hose for CAT 3.4 in SM617				
Freight	TBD	1	180.02964		180.03
	GST On Sales		0.00		0.00
			5.00%		84.40

ESTIMATE ONLY - SUBJECT TO CHANGE - VALID FOR 30 DAYS UNLESS OTHERWISE NOTES ON ESTIMATE		Subtotal	\$1,687.94
		Sales Tax Total	\$84.40
Signature: _____		Total	\$1,772.34

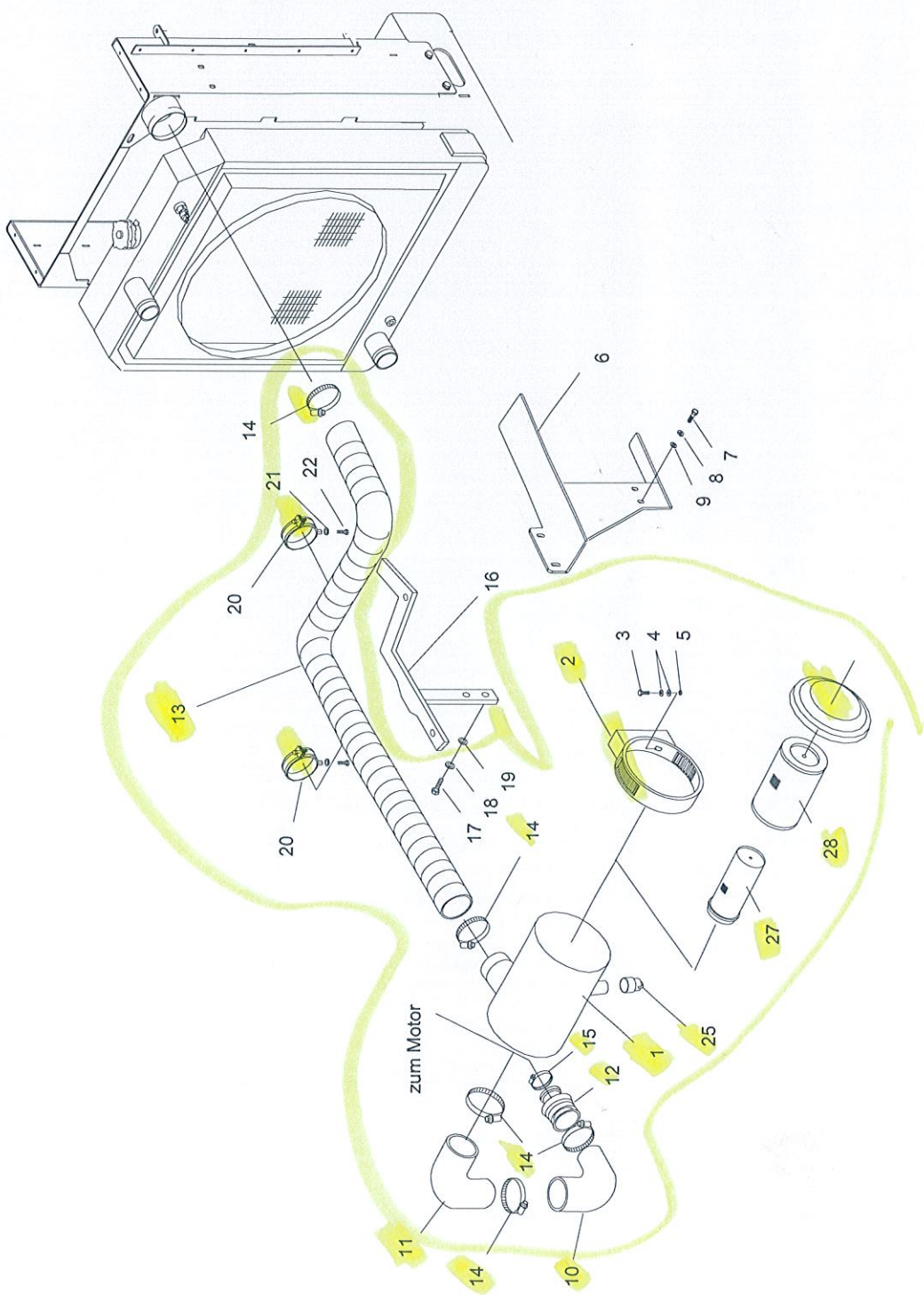
What Parts Do we Need



Doppstadt Umwelttechnik GmbH

LUFTANSAUGANLAGE 99522703150 2022-08-09 14:21

highlight each number





THE GROUNDWORX CO.

4107 65A AVE
LEDUC, AB
T9E 0Z4

PH: 780.463.7077
FAX: 780.612.7558

Packing Slip

Date	Invoice #
2022-09-08	69748

Ship To	52461746007
Eco Groundworks 20907 - 107 Ave NW Edmonton, AB T5S 1W6	
Ship Via:	Customer p/up.
Contact Name:	Justin
Contact Phone:	780-297-7690
PO#:	

Qty	Item Code	Location	Description
1	93314050021	C4	Gear/Sprocket for SM617, SM514 Drum Drive M12 x 25 1.75P 10.9/12.9 Trommel Screen Drum Sprocket Bolts Bolt on Flange - Single Sprocket GST On Sales <i>623</i> SCREENER ✓ Gear & Bolts kept. - Flange returned <i>JLC</i> 679.20 4,68 731.60
6	0179912025	T14	
1	93522050101	T16	
PRINT NAME:			Packaged By:
SIGNATURE:			
TITLE:			DATE:



SALES ORDER

Sales Order Number: **160891**

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

Sales Order Date: 7/19/2022	Promised Del Date 07/19/22	Exp. Ship Date 7/19/2022
Customer ID C01210	Contact Justin	Sales Person EDMONTON HOUSE ACCT
Cust. Phone	Cust. Fax	Inside Sales Zane Gallop

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

ECO GROUNDWORK/EDMONTON CASH SALES
9510 39TH AVENUE
EDMONTON, AB
Canada

Terms: Net 30 Days
Purchase Order
CREDIT CARD

Loc: 39TH AVE
EDMONTON
Loc Phone: (780) 437-5440
Loc Fax: (780) 436-0203

Item No.	Quantity	Unit	Unit Price	Total Price
12162	1	GT	172.68	172.68
20107	1	BOX	44.18	44.18
12449	1	BT	3.244	22.71

*IT is not our
favorite Fastener*

88

NORWESCO INDUSTRIES
9510 39 AVENUE
EDMONTON AB

CARD NO: *****2045
CARD TYPE: VISA
DATE: 2022/07/19
TIME: 4:17:09:58:59
RECEIPT NUMBER: C84158931-001-997-009-0

PURCHASE TOTAL: \$251.55

SCOTIABANK VISA
A000000031010
069B5EB8A787BB46
008000800-E800
BE2348AD81BC154E

APPROVED
AUTH# 005958
01-027

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ed as per drawing, Norwesco
403) 259-5823
Subtotal: 239.57
Total Tax: 11.98
Total: 251.55



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

Time: 10:59 Invoice Number 039-436915
 Date: 07/29/2021
 Page: 1/1 eInvoice# EDM00039039-



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

Employee: 69 , KEVIN
 Sales Rep: 2391 , JESSE
 Accounting Day: 28

Part Number	Line	Description	Quantity	Price	Net	Total
25-22485	UNR	Beit - Air Conditioning ()	1.00	46.32	28.1900	28.19 T

~~400/5000~~ 623/56011

Delivery:
 Attention: justin
 Tax Exemption:
 PO#: 21-400-266 A
 Terms: NET30PM SC

[Handwritten Signature]

Subtotal	28.19
GST - AB 5.0000%	1.41
Total	29.60
Charge Sale	29.60

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

CUSTOMER COPY