

Repair Work Orders

unit #	Date of repairs	hour meter	odometer
623 Dobson Screener	June 3+4		

Repairs done Install Exit Conveyor / Flaming Repair EStop and
Machine top up all fluids

Mechanics Name _____
Mechanics Signature _____

CP
CP



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

INVOICE

Invoice Number: PSI124831

Invoice Date:	6/3/2021	Due Date	7/3/2021	Ship Date	6/3/2021
Customer ID	C01210	Contact	Curtis	Sales Person	EDMONTON HOUSE ACCT
Cust. Phone		Sales Order No.	137955	Inside Sales	Zane GALLOP
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	PICKUP	EDMONTON	(780) 437-5440	(780) 436-0203

Number	Item/Description	OrdQty	Unit	Qty	Unit Price	Total Price
70098	IC 2/220LB, 1/8 X 1/16, V-CLEAT, RMA2 - 31" WIDE	1	EACH	1	1,143.60	1,143.60
	LACED RFE @ 33'-10" W/ 550J HINGE KIT					
70098	SBR RUBBER, 1/4" X 6" X 40FT, IM-166 (60D)	1	EACH	1	71.04	71.04

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

Website: WWW.NORWESCO.AB.CA

Remit To Email: AR@NORWESCO.AB.CA

Phone: (403) 258-3883

Fax: (403) 259-5823

Tax Breakdown:

GST

60.73

Subtotal:

1,214.64

Total Tax:

60.73

Total:

1,275.37

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



THE GROUNDWORX CO.

4107 65A AVE
LEDUC, AB
T9E 0Z4

PH: 780.463.7077
FAX: 780.612.7558

623

ESTIMATE

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

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 Angles	1	132.25393		132.26
07301713110	Hose clamp for Air Intake hose on Doppstadt . Goes with intake hose 99201703106 Lead time: 1 week	5	5.62857		28.14
4020-Non-Inven...	Elbow	1	405.96		405.96
4020-Non-Inven...	Rubber Sleeve Lead time: 5-6wks	1	353.11		353.11
4020-Non-Inven...	Clamp Lead time: 2-3wks	1	4.84571		4.85
94004186145	SM720 Air Cleaner Cover Lead time: 2-3wks	1	719.05		719.05
99002500026U	Outer Air Filter Lead time: 1 week	1	145.37143		145.37
99002500025U	Inner Air Filter Lead time: 1 week	1	95.09714		95.10
4020-Non-Inven...	Support Mount Lead time: 1 week	1	209.4825		209.48
4020-Non-Inven...	Maintenance switch Lead time: 1 week	1	75.05179		75.05
93000005053	Support Clamps for Engine Intake Hose Part # 99522703152 Lead time: 2-3wks	2	49.30893		98.62
99522703152	Air Intake Hose for CAT 3.4 in SM617 Lead Time: 1 week	1	180.02964		180.03
Freight	Air GST On Sales		515.28 5.00%		515.28 148.11

ESTIMATE ONLY - SUBJECT TO CHANGE - VALID FOR 30 DAYS UNLESS OTHERWISE NOTES ON ESTIMATE

Subtotal \$2,962.30

Sales Tax Total \$148.11

Total \$3,110.41

Signature: _____

Repair Work Orders

unit #	Date of repairs	hour meter	odometer
623 Dixie Screener	June 2/2021		

Conveyor yellow

Repairs done

Adjust Drive Speed Motor W/P Speed

install new belt on rear section

Done, Cam, Curtis

Mechanics Name

Mechanics Signature





PACKING SLIP

Shipment Number: SSHP129935

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

623/56010

Purchase Order: VISA

Shipment Date:	Sales Person	Order No.
6/9/2021	EDMONTON HOUSE	137955
Customer ID	Contact	P.O. Date
C01210	Curtis	6/3/2021
Cust. Phone	Cust. Fax	Inside Sales
		Zane GALLOP
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 2/220LB, 1/8 X 1/16, V-CLEAT, RMA2 - 31" WIDE	EACH	1	1	0	1143.60	1143.60
		LACED RFE @ 33"-10" W/ 550J HINGE KIT						
70098		SBR RUBBER, 1/4" X 6" X 40FT, IM-166 (60D)	EACH	1	1	0	71.04	71.04

NORWESCO INDUSTRIES
 9510 39 AVENUE
 EDMONTON AB

CARD *****6728
 CARD TYPE VISA
 DATE 2021/06/03
 TIME 4513 15:19:03
 RECEIPT NUMBER M84158931-001-789-005-0

TOTAL PURCHASE \$1,275.37

APPROVED *[Signature]*
 AUTH# 071014
 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.

BUSINESS NO: 10394 3825

GST 60.73 SubTotal 1,214.64
 Total 1,275.37



PRINT ORDER # FP22081761939

PROCESSING
August 17, 2022

Product Name	SKU	Price	Qty	Subtotal
order for Justin@ecoground-works.ca	YOSUFR00671- 2	US\$1,349.00	Ordered: 1	US\$1,349.00

Subtotal US\$1,349.00

Shipping & Handling US\$0.00

Total US\$1,349.00

Order Information

Shipping Address

Justin Robinson
Eco Groundworks
57 Davy Crescent
Sherwood Park, Alberta, T8H 1P3
Canada
T: +1 07802977690

623
Paid on Check CC

THE GROUNDWORX CO.

4107 65A AVE
LEDFUC, AB
T9E 0Z4

PH: 780.463.7077
FAX: 780.612.7558

Invoice

P.O. #	Date	SO #:	Invoice #
	2022-09-08		69748

Sold To

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

Ship To

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

Item	Description	Qty	Rate	Amount
93314050021	Gear/Sprocket for SM617, SM514 Drum Drive	1	679.20	679.20
0179912025	M12 x 25 1.75P 10.9/12.9 Trommel Screen Drum Sprocket Bolts	6	0.78	4.68
93522050101	Bolt on Flange - Single Sprocket	1	731.59757	731.60

A
returned 623
sep 12. 22
Mel said
will go back on
credit
card the

PRINT NAME:	Subtotal	\$1,415.48
SIGNATURE:	GST/HST	\$70.77
TITLE:	PST	
	Total	\$1,486.25
	Payments Applied	\$0.00
	Balance Due	\$1,486.25

ACCOUNTS ARE DUE PAYABLE UPON RECEIPT OF INVOICE AND ARE CONSIDERED OVERDUE IF NOT PAID WITHIN 30 DAYS FROM DATE OF INVOICE. INTEREST OF 2% PER MONTH (26.8% PER ANUM), OR ANY RATE WE MAY OTHERWISE DETERMINE TO BE REASONABLE, WILL BE CHARGED ON OVERDUE ACCOUNTS WITHOUT NOTICE.



050002296
 NAPA FORT SASKATCHEWAN 0296
 DIVISION OF UAP INC.
 103 - 10404 99 AVE
 FORT SASKATCHEWAN, AB T8L 3W2
 (780) 992-0277
 GST #: 105436570

Time: 14:41 Invoice Number 296-863794
 Date: 09/14/2022
 Page: 1/1 eInvoice# EDM00296863794

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

Employee: 5016 , DUSTIN
 Sales Rep: 2392 , salesman
 Accounting Day: 12

Part Number	Line	Description	Quantity	Price	Net	Total
261	NGF	HD LUBE FILTER (ALL)	6.00	29.30	15.9900	95.94 T
35	ENV	FILTERS LESS THAN 8IN () x4 from DC, ship complete	6.00	0.50	0.5000	3.00 TDE

223

Delivery: Our Truck
 Attention:
 Tax Exemption:
 PO#: 22-400-494
 Terms: NET30FM SC

Handwritten signature

Subtotal 98.94
 GST - AB 5.0000% 4.95
 Total 103.89
 Charge Sale 103.89

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

CUSTOMER COPY



050002296
 NAPA FORT SASKATCHEWAN 0296
 DIVISION OF UAP INC.
 103 - 10404 99 AVE
 FORT SASKATCHEWAN, AB T8L 3W2
 (780) 992-0277
 GST #: 105436570

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

Employee: 5010 , SHELBY
 Sales Rep: 2392 , salesman
 Accounting Day: 10

Time: 09:28 Invoice Number 296-863324
 Date: 09/12/2022
 Page: 1/1 eInvoice# EDM00296863324

Part Number	Line	Description	Quantity	Price	Net	Total
2222	NGF	HD AIR FILTER (ALL) FILTER EVENT PRICING From 297	2.00	77.04	21.98	43.96 T
02	X82	02 ()	1.00	0.00	0.0	0.00 T

Handwritten signature

Delivery:
 Attention:
 Tax Exemption:
 PO#:
 Terms: NET30FM SC

Subtotal 43.96
 GST - AB 5.0000% 2.20
 Total 46.16
 Charge Sale 46.16

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

CUSTOMER COPY



050002296
 NAPA FORT SASKATCHEWAN 0296
 DIVISION OF UAP INC.
 103 - 10404 99 AVE
 FORT SASKATCHEWAN, AB T8L 3W2
 (780) 992-0277
 GST #: 105436570

Time: 10:31 Invoice Number 296-863542
 Date: 09/13/2022
 Page: 1/1 eInvoice# EDM00296863542

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

Employee: 5010, SHELBY
 Sales Rep: 2392, salesman
 Accounting Day: 11

Part Number	Line	Description	Quantity	Price	Net	Total
500107	NGF	HD AIR FILTER-RADIAL ()	1.00	176.95	50.48	50.48 T
2222	NGF	HD AIR FILTER (ALL) 500107 from DC 2222 from 297 FILTER EVENT PRICING	2.00	77.04	21.98	43.96 T
02	X82 02 ()		1.00	0.00	0.0	0.00 T

[Handwritten Signature]

Delivery:
 Attention:
 Tax Exemption:
 PO#: 22-400-494
 Terms: NET30FM SC

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

Subtotal 94.44
 GST - AB 5.0000% 4.72
 Total 99.16
 Charge Sale 99.16

CUSTOMER COPY



050002296
 NAPA FORT SASKATCHEWAN 0296
 DIVISION OF UAP INC.
 103 - 10404 99 AVE
 FORT SASKATCHEWAN, AB T8L 3W2
 (780) 992-0277
 GST #: 105436570

Time: 11:57 Invoice Number 296-859310
 Date: 08/12/2022
 Page: 1/1 eInvoice# EDM00296859310

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

Employee: 5021, DANIELA
 Sales Rep: 2392, salesman
 Accounting Day: 11

Part Number	Line	Description	Quantity	Price	Net	Total
2833	SER	Engine Cylinder Hon (001,1010,296) Above Item on Sale	1.00	43.63	30.8900	30.89 T

[Handwritten Signature]

Delivery: Our Truck
 Attention:
 Tax Exemption:
 PO#: 22-400-436
 Terms: NET30FM SC

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

Subtotal 30.89
 GST - AB 5.0000% 1.54
 Total 32.43
 Charge Sale 32.43

CUSTOMER COPY



050002296
 NAPA FORT SASKATCHEWAN 0296
 DIVISION OF UAP INC.
 103 - 10404 99 AVE
 FORT SASKATCHEWAN, AB T8L 3W2
 (780) 992-0277
 GST #: 105436570

Time: 08:54 Invoice Number 296-854428
 Date: 07/08/2022
 Page: 1/1 eInvoice# EDM00296854428

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

Employee: 5019 , NICHOLAS
 Sales Rep: 2392 , salesman
 Accounting Day: 7

Part Number	Line	Description	Quantity	Price	Net	Total
0 332 209 151	BOS	RELAY (ALL)	2.00	10.50	8.7300	17.46 T

623

Screeners

glow plus relay

Delivery:
 Attention:
 Tax Exemption:
 PO#: 22-400-356
 Terms: NET30FM SC

Customer Signature
 REFUND BY _____
 VERIFIED BY _____

CUSTOMER COPY

GST - AB 5.0000%	Subtotal	17.46
	Charge Sale	0.87
Total		18.33



050002296
 NAPA FORT SASKATCHEWAN 0296
 DIVISION OF UAP INC.
 103 - 10404 99 AVE
 FORT SASKATCHEWAN, AB T8L 3W2
 (780) 992-0277
 GST #: 105436570

Time: 08:50 Invoice Number 296-854072
 Date: 07/06/2022
 Page: 1/1 eInvoice# EDM00296854072

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

Employee: 5023 , TYLER
 Sales Rep: 2392 , salesman
 Accounting Day: 5

Part Number	Line	Description	Quantity	Price	Net	Total
1261	NGF	HD LUBE FILTER (ALL)	2.00	27.66	14.9900	29.98 T
035	ENV	FILTERS LESS THAN 8IN ()	2.00	0.50	0.5000	1.00 TDE

1x via dc, send all when in

JLR

Delivery:
 Attention:
 Tax Exemption:
 PO#: 22-400-359
 Terms: NET30FM SC

Customer Signature
 REFUND BY _____
 VERIFIED BY _____

CUSTOMER COPY

GST - AB 5.0000%	Subtotal	30.98
	Charge Sale	1.55
Total		32.53

WAREHOUSE SERVICES INC
9815-42 AVE NW
EDMONTON, AB T6E 0A3

PHONE: (780) 437-4917
 THANK YOU FOR YOUR BUSINESS

SOLD TO: 1595502 ALBERTA LTD O/A
 ECO GROUNDWORKS
 9319 60 AVE
 EDMONTON
 780-757-0644

CUST NO: 618300
 TERMS: NET EOM
 RESALE NO:
 APPLY TO: 1
 REFERENCE: PO # 1
 JOB NO: 000
 DEL DATE: 7/18/22

DATE: 7/18/22
 CLERK: DARCY
 SALESPERSON: H
 TAX: 001 GST - WSI

TIME: 9:04
 TERMINAL: 572

ORDER # 60367

ORDER: 603674

DEL DATE: 7/18/22

INVOICE T26628/1

MFG	PART NUMBER	ORDERED	SHIPPED	BKO	SUGG	NET	NET CORE	EXT. AMOUNT
1	WLS 90-29-5344	1	1		518.35	323.97	110.00	323.97
2	Alternator		1					110.00
3								*

Warehouse Services Inc
 9815 42 AVE
 EDMONTON, AB, T6E 0A3
 7804374917

TERM # 78039944
 RECORD # 021176
 HOST INVOICE # 0021037
 HOST SEQ # 1054273

CARD *****2045
 CREDIT/VISA
 2022/07/18 11:03:57

PURCHASE TOTAL \$455.67

AUTH#:097673
 B:1691
 HTS#: 20220718110401

TRANSACTION APPROVED 000
 THANK YOU

SCOTIABANK VISA
 ATD: A000000031010
 TC: E8225BAF5DFE19D1
 TVR: 0080008000
 TSI: E800

CUSTOMER COPY

603
Screenen

GST #: 105586176RT
 455.67

TAXABLE 433.97
 NON-TAXABLE 0.00
 SUBTOTAL 433.97

** PAID IN FULL **

GST - WSI 21.70

TOTAL 455.67

455.67

BANKCARD PAYMENT
 BKCRD#



TOT WT: 0.00

X Received By

All accounts are due and payable Net 30 days of the month following the purchase.
 All overdue accounts are subject to the interest rate of 2.0% per month(24% per annum)



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

GST# R898877352

Bill To:

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

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

Ship To:

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

INVOICE

INVOICE	
5210210	
Invoice Date	Page
2021-05-06 15:27:34	1 of 2
ORDER NUMBER	
1241832	

Ordered By: Ruth Muilins

***** COD *****

Customer ID: 17591

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
CC	COD	2021-05-06	2021-05-06	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2021-05-06 08:07:29	3225316	House Account	JVINALL

Ordered	Shipped	Remaining	UOM	Unit Size	Item ID	Item Description	Pricing	Unit	Extended
							U/OM	Price	Price

Carrier: CUSTOMER PICK UP

Tracking #:

1.0	1.0	0.0	EA	1.0	KH-201-10	PURGED HOSE ASSEMBLY	EA	132.4042	132.40
						1995 MM O/A			

623 88
 56011

Batch #: 133 REF#: 00000006
 05/06/21 SFQ: 133001001006
 APPR CODE: 076261 15:29:20
 VISA
 *****2255C **/**

AMOUNT \$139.02

00 - APPROVED - 001

VISA CREDIT
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSI: F8 00

Thank You
 Please Come Again

BOSCH HYDRAULIC
 CONNECTIONS
 11072 261 ST
 ACHESON, AB T7X6C7
 (780) 413-0904

SALE

Items are subject to restocking charge and must be returned prepaid, in resalable condition and
 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
 goods. No other claims of any liability will be accepted.

Received in Good Order


Signed
 ORIGINAL

Print Name



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

Time: 08:18
 Date: 07/12/2021
 Page: 1/1

Invoice Number 039-432

 eInvoice# EDM000390

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

Employee: 94 , DANIELA
 Sales Rep: 2391 , JESSE
 Accounting Day: 12

Part Number	Line	Description	Quantity	Price	Net	Total
PF-AW32C-PL	PFO	AW32 HYDRAULIC OIL ()	10.00	60.99	50.9900	509.90
057	ENV	18.94L OIL AND CONT. ()	10.00	1.89	1.8940	18.94
					Subtotal	528.84
					GST - AB 5.0000%	26.44

JR Doppstad

Delivery:
 Attention:

623/1110

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

BOLT
B T6E 0E8

INVOICE NUMBER: 3690646 BAE

INVOICE DATE: 07/08/21

466 FAX: (780)466-6398

PAGE NO: 1 OF 1
CUSTOMER PO:

SALE

REF#: 00000015

Batch #: 234
07/08/21

09:36:18

APPR CODE: 085546

Trace: 15

VISA

*****2255

Chip
***/**

SHIP TO: 0

CASH SALE

THANK YOU FOR YOUR BUSINESS

AB
CANADA

AMOUNT

\$5.25 WTSIDE SALES CONTACT:
JING VANDO

APPROVED

PACK-NO
2248815

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

ORDER QTY	SHIPPED	B/O	QTY	PRICE PER UNIT	Amount
2	2		2	2.5000 EA	5.00

12.9 FLAT SOCKET HEAD CAPSCREW

THANK YOU / MERCI

CUSTOMER COPY

623 / 56010
JRC
~~158 Aug 1 11 15 AM '21~~
~~10051~~

SHIPPING INSTRUCTIONS:

PACK NO: 2248815

no
CUSTOM AND/OR SPECIAL ORDERS - NON-RETURNABLE
ALL RETURNS MUST HAVE RMA # & BE RETURNED PREPAID

MINIMUM CHARGE: 0.00

SUB-TOTAL: 5.00

FREIGHT: 0.00

GST/HST# 877613794: 0.25

Visa PAID: 5.25

5.25-

TERMS: Cash Sale

BALANCE CAD\$ 0.00



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

Sales Order No.
76283

Sales Person: BRAD WOOD
E-Mail: bradw@alcoinc.ca
Website: www.alcoinc.ca
Business #: BN 800691099

Order Date: 22-Jun-2022 Due Date: 22-Jun-2022

Bill To: [Redacted]

Cash Sales - Industrial
Attn:

Phone: Fax:

Customer #: C10995 Terms: Net 30
Bill/Reference # Equipment #

UCP208 AMC	\$28.00	GST	\$112.00
Total			\$112.00

ALCO INC
6925 - 104 STREET
EDMONTON AB

CARD *****2045
CARD TYPE VISA
DATE 2022/06/23
TIME 1528 14:25:32
RECEIPT NUMBER H84079050-001-117-001-0

PURCHASE TOTAL
\$117.60

SCOTIABANK VISA
A000000031010
29948071895A38D8
0000000000-

APPROVED
AUTH# 072234
01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PAID VISA

SUBTOTAL	\$112.00
Discount	
Fragile	\$5.60
GST/STP	
PST	
TOTAL	\$117.60

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

Thank you for your business!



Packing Slip

2021-06-29 | PS-001518-000001

Sold By

InFocus Energy Services Inc.
9759-51 Avenue NW
Edmonton, AB
Canada, T6E 4W8

Sold To / Ship To

EcoGround Works
EcoGround Works
20907 107Ave NW,
Edmonton, AB
Canada, T5S-1W6
Purchase Order: 21-400-166

Items

Quantity	Description	Customer Ref	Quantity Ordered	Backorder
1.0000	Rebuild Head Pulley doppelstadt screener as per sample	EcoGround Works	1.0000	0.0000

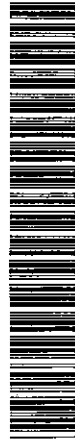
623 / 56010

JRC

Date Received

Received By

Signature



InFocus Energy Services Inc.

PS-001518-000001

Page 1 of 1

Ocean
TRAILERS

Remit Payment To: Ocean Trailer
9076 River Road
Delta, BC V4G 1B5

(A Division of C. Keay Investments Ltd.)
21200 150th Street Edmonton AB T5A 0G4

Dist # 18

Toll Free: 1-800-891-8858 Tel: 604-940-0210 Fax: 604-940-0610
www.oceantrailer.com

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PROG NO	INVOICE NO. R06249	APPLY TO	INVOICE DATE M D Y 12 17 21	CUSTOMER NO. L0811
INVOICE				56600
				WORK ORDER NO.

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OVERDUE INVOICES ARE SUBJECT TO 2% INTEREST CHARGE PER MONTH, COMPOUNDED MONTHLY (26.82% PER ANNUM EFFECTIVE RATE)

DATE SHIPPED M D Y 12 17 21	PURCHASE ORDER #	SHIP VIA	LOCATION	SALESPERSON	TERMS	WORK COMPLETED M D Y	GST NO. 121956338
			04	14	UPON RECEIPT		
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	TAX	
X0-59-30115	LEG 8/SPD HD 16"SWTV	2	2	2	393.84	787.68	
0401164 17-128	LEG 8/SPD HD 17"10"C/DF	2	2	2	400.20	800.56	
	CREDIT FROM R06249						

623/56010

JR

CHI: 379
FTW: 002

CHIP
201001005

39.52

L2

13:56:56

Y

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	
074442		CCC		10:34		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		CCC		PG 1 OF 1	
GREGG DISTRIBUTORS				REGULAR ORDER			
MO DAY YR		ENTERED BY		YOUR ORDER NUMBER		PACKING SLIP	
1/07/22		LIBL		22-400-012		899815	
SIN LOCATION		QTY ORDERED		UNIT		SHIPPED VIA	
						CUST PICK UP	
C35K20		6 EA		ADP 5204L-10		NET PRICE	
D2 227				METRIC TUBE CAP		1 4.23 2.820	
C35K20		10 EA		ADP 5204L-18		2 9.92 6.610	
E1 507				METRIC TUBE CAP		3 .23 .159	
M07D01		100 EA		FAS K32K2032SM		4 .14 .097	
E1 104				1/4 - 14 X 1 HEX HEAD TEC		5 30.62 20.414	
M07D06		100 EA		FAS K64H4024SM		6 .43 .288	
E1 311				10-16 X 3/4 PAN SOCKET TEC			
M09D13		1 EA		FAS ZRRM8BC-12-1000			
E1 854				12MMX1M 8.8 BLK CRS ROD			
				R003-012-0000			
N01A23		20 EA		FAS ZHM8BC-12			
B3 211				12MM GR8 BLK CRS NUT			
				N010-012-0000			
P15I27		1 PK		THR 1423-0052			
A1 179				3PK REPLACEMENT FLINTS			
P26A03		1 EA		PCR 41-2050			
B1 285				D HANDLE ALUM GRAIN SCOOP			
		Weight: 5.06kg					
TOTAL		BOX	BAG	COL	DDL	REEL	BRL
OTHER		1 2 3 4 5		PALLETS		SHIPPED BY	
				LIBL		LBL	
				FILLED BY		SHIPPED BY	
				PAC		PROC BY	
				ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS		ALL RETURNS MUST BE PRE AUTHORIZED AND SUBJECT TO A RESTORING CHARGE	
				ID #			
				RECEIVED BY		PRINT NAME	

623/56011
JLC

074442899815
00100000124



(780) 757-0644

NOTES:

Account: 08520435 PST #: Payment: Account Customer P/O: 21-400496
 TBF #: Unit: Filled By: DKG Picked By: DR Ship Via: Dock Pickup
 Sales #: 089

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
156	15215EDM POLLARWIND W.W. A.F. -35C 3.78L				JUG	8	8		4.25 In-House	34.00
058	14626 UNION,3/8	053-008-004			EACH	12	12		2.75	33.00
058	14606 FERRULE,3/8	053-008-004			EACH	12	12		0.35	4.20
058	14616 NUT,3/8	053-008-004			EACH	12	12		0.95	11.40
058	14816 INSERT, 3/8" SYNFLX	053-008-004			EACH	12	12		0.35	4.20

FGL celebrates Haldex month!
 Great specials including ABS,
 stacks etc. Don't settle for
 less. We've got it here at FGI

Total savings this invoice: 2.40

623 / 5610 DR

Signature: _____
 Print Name: _____

Subtotal: 86.80
 GST: 4.34
 Invoice Total: 91.14
 ** Packing Slip - Do Not Pay **

TERMS & CONDITIONS
 No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETEEN (19) DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.
PAYMENT TERMS - PARTS & SERVICE
 Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.
PAYMENT TERMS - TRAILERS & EQUIPMENT
 Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.
COMMITMENT TO PRIVACY
 FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information, or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgi.ca, by phone at 1-800-262-8044, or by mail at FGI's Head Office.

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy



Norwesco
Industries (1983) Ltd.

PACKING SLIP

Shipment Number: SSHP140857

Purchase Order: CASH SALE

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

Shipment Date:	SalesPerson	Order No.
12/17/2021	EDMONTON HOUSE	149246
Customer ID	Contact	P.O. Date
C01210	Justin	12/17/2021
Cust. Phone	Cust. Fax	Inside Sales
		Zane Gallop
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	1/2" SBR	PICKUP	EDMONTON	(780) 437-5440	(780) 436-0203	CAD

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

20153 SKIRTBOARD RUBBER, 1/2" X 8" X 50 FT. (60D) (CL-SBR12X8

ROLL 2 2 0 211.20 422.40

623/56010

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.

BUSINESS NO: 10394 3825

GST 21.12 SubTotal 422.40
Total 443.52

Repair Work Orders

Unit #	MAke/Model #	Date	Hour meter	Odometer
623 Dapster	Scs 2000R	Dec 8/21		

Repairs done Rebuild Engine R+R + Repair Replace all filters Hydraulic + Air Filter
Assembly Required

Mechanics Name _____
Mechanics Signature C.O.



INVOICE
001-530334

Your OEM Alternative

Remit To:
3750 13 Street
Nisku, AB T9E 1C6
Phone: (780) 979-8502
www.uniontractor.com

Union Tractor Ltd.
3750 13 Street
Nisku, AB T9E 1C6
(780) 979-8502 FAX (780) 979-8571

Bill To		Customer No.		Ship To		Customer No.		PG 1 OF 1	
HOU		000001		HOU		000001			
CASH SALES EDMONTON		EDMONTON, AB 000 000		ECO GROUND WORKS		780-297-7690 Justin		EDMONTON, AB 000 000	
Branch Nisku		Order No. 11/23/21 530334		Customer P.O.		GST Number 105448161		Reference Number 001-530334	
Month/Day/Year 11/26/21		Writer JWF		Terms NET 30 DAYS		Ship Via		JWF	
Quantity Ordered 1		Quantity Shipped 1		Back Ordered 0		Part Number and Description		Code	
1		MIS 3154678		OIL PUMP		TG		Price 289.300 EA	
		Paid in full Nov 23/2021 by Visa auth # 017466		GOODS & SERVICES TAX (CODE G)		\$14.47		Net Amount 289.30	
PART TOTAL 289.30		CORE TOTAL 0.00		LABOUR TOTAL 0.00		SPECIAL TOTAL 0.00		KIT TOTAL 0.00	
SUBTOTAL 289.30		TAX 14.47		TOTAL 303.77					

623/56010

JRC G.C.

Goods Received By:
Please Print Name

Signature

Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number.
Goods returned subject to restocking charges when supplied as ordered.

Time Prepared 9:33

THE UNDERSIGNED HEREBY WAIVES ENTITLEMENT UNDER THE PERSONAL PROPERTY SECURITY ACT TO RECEIVE A COPY IN WRITING OF ANY FINANCIAL STATEMENT OF FINANCING CHANGE STATEMENT REGISTERED PURSUANT HERETO.
THE UNDERSIGNED AGREES TO PAY ALL COSTS INCURRED FOR THE RECOVERY OF ANY AMOUNT OWING, INCLUDING LEGAL COSTS ON A SOLICITOR AND CLIENT BASIS INCLUSIVE OF STORAGE FEES.
TERMS: NET 30 DAYS FOLLOWING INVOICE DATE.
A SERVICE CHARGE WILL BE CHARGED TO YOU ON ANY OUTSTANDING BALANCE AT THE END OF EACH MONTH AT THE RATE OF 1.5% PER MONTH CALCULATED AND COMPOUNDED MONTHLY FROM 1ST DAY OF EACH MONTH.





Adresse succursale / Branch Address

MOTION CANADA
EDMONTON
5736 59TH STREET

EDMONTON
T6B 3C3

AB05

AB

Expédié à (Même que a «Vendu» à moins d'être spécifié)
SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)

VISA
5736 59TH STREET

EDMONTON
T6B 3C3

AB

Expédié de/Ship From:
MOTION INDUSTRIES, INC

9860 12TH AVE SW BLDG 3
EDMONTON
T6X 0J5

AB

Vendu à / SOLD TO
VISA

PAGE de
PAGE 1 of

DATE de la transfert/Transfer No.
11/25/21

Numéro de transfert/DC transfer Number
01599092

No. BC/NO.REFER / PO/Release No.
ECO GROUNDWORKS

SHIPPER NUMBER :

Date de la commande / Order Date 11/25/21	Termes / Terms	Expédié par / Ship Via CUST. P/U EDMONTON DC	Numéro compte / Acct Number	F.A.R./F.O.B FOB ORG, FRT COLLECT
Date dû/Order Due Date 11/25/21	OCN 529012	Commentaires/Comments:		

Ligne / Line	FOU / VEN	MI No.	Description	Information client / Customer Information	BC client / Cust PO Item	Quantités / Quantities			Unité / Unit
					Commandé / Order	S/C / B/O	Expédié / Shipped		

Frnt Acct:

3rd Party:

Attn:

Addr:

1 00425B03616
6008 C3 BRG
NSK

00048498

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EA

WCLA71738

623 Bearings

Highway Diesel Parts Inc.
16937 111 AVENUE
EDMONTON AB T5M 2S4
highwaydieselparts@gmail.com
GST/HST Registration No.: 787854116RT0001

INVOICE

BILL TO

Gary
Eco Groundworks
20907-107 Avenue
Edmonton AB T5S 1W6

INVOICE # 3034
DATE 17/11/2021
DUE DATE 17/11/2021
TERMS Due on receipt

ACTIVITY	QTY	RATE	TAX	AMOUNT
Overhaul Kit:BBK3044 Overhaul Kit	1	2,395.00	GST	2,395.00

C3.4
CJR01014

SUBTOTAL 2,395.00
GST @ 5% 119.75
TOTAL 2,514.75
BALANCE DUE **CAD 2,514.75**

TAX SUMMARY

RATE
GST @ 5%

TAX
119.75

NET
2,395.00