

NORWESCO INDUSTRIES (1983) LTD.

WORK REPORT
26574

6908L - 6th STREET S.E.
CALGARY, ALBERTA
T2H 2K4
PH. (403) 258-3883
FAX (403) 259-5823

9510 - 39th AVENUE
EDMONTON, ALBERTA
T6E 5T9
PH. (780) 437-5440
FAX (780) 436-0203

291B MACALPINE CRES.
FORT McMURRAY, ALBERTA
T9H 4Y4
PH. (780) 743-4446
FAX (780) 791-5637

ORDER DATE	COMPLETED DATE
<i>Mon/1/82</i>	
KMS OUT	KMS IN

SITE CONTACT *Just in 780-297-6690*
CUSTOMER ORDER NO. *22-400-097*

INSTRUCTIONS TO CREW:

From 38 ft. of 2 1/4" Cleatline x 1/8" x 1/16" make up 1 belt 31" wide ~~at~~ at 39 ft 7" from 6" of Cleat off each edge

DD/MM/YY	NAME (ONE name per line)	HOURS	RATE	AMOUNT	DESCRIPTION OF ACTUAL WORK DONE
<i>March 2</i>	<i>Mike</i>	S.T.T.			<i>as above</i>
		S.T.	<i>2.5</i>		
		O.T.T.			
		O.T.			
<i>"</i>	<i>Joel</i>	S.T.T.			
		S.T.	<i>2.5</i>		
		O.T.T.			
		O.T.			
<i>"</i>	<i>walter</i>	S.T.T.			O.T. MEAL ALLOWANCE X <i>2</i> each (only charged if 12+ hrs on site) 1x 31" Splice Kit
		S.T.	<i>2.5</i>		
		O.T.T.			
		O.T.			
		S.T.T.			
		S.T.			
		O.T.T.			
		O.T.			
		S.T.T.			
		S.T.			
		O.T.T.			
		O.T.			
		S.T.T.			
		S.T.			
		O.T.T.			
		O.T.			

LABOUR TOTAL			Comments:
EQUIPMENT TOTAL			
MATERIAL/EXPENSE TOTAL			
WORK REPORT TOTAL \$			

APPROVED BY *[Signature]*

20 Eco Groundworks
20907-10700

NORWESCO INDUSTRIES (1983) LTD.

WORK REPORT
26575

6908L - 6th STREET S.E.
CALGARY, ALBERTA
T2H 2K4
PH. (403) 258-3883
FAX (403) 259-5823

9510 - 39th AVENUE
EDMONTON, ALBERTA
T6E 5T9
PH. (780) 437-5440
FAX (780) 436-0203

291B MACALPINE CRES.
FORT McMURRAY, ALBERTA
T9H 4Y4
PH. (780) 743-4446
FAX (780) 791-5637

SITE CONTACT Justin 780-297-4690
CUSTOMER ORDER NO. 22-400-097

ORDER DATE	COMPLETED DATE
<u>11/01/22</u>	
KMS OUT	KMS IN

INSTRUCTIONS TO CREW: From 42" wide 3ply cleatline to make up 1 Belt 39" wide prepared with Bx116 at 25 FT with 6" of cleat & trimmed all over edge

DD/MM/YY	NAME (ONE name per line)		HOURS	RATE	AMOUNT	DESCRIPTION OF ACTUAL WORK DONE		
march 2	Joel	S.T.T.	.5			as above. Belt was too long		
		S.T.	4					
		O.T.T.	.5					
		O.T.	0					
"	mike	S.T.T.	.5					
		S.T.	4					
		O.T.T.	.5					
		O.T.						
"	walter	S.T.T.	.5			O.T. MEAL ALLOWANCE X <u>2</u> each (only charged if 12+ hrs on site)		
		S.T.	4					
		O.T.T.	.5					
		O.T.						
march 3	mike	S.T.T.	1 1					
		S.T.	6					
		O.T.T.						
		O.T.						
"	walter	S.T.T.	1			MATERIAL/EXPENSE TOTAL		
		S.T.	6					
		O.T.T.						
		O.T.						
		S.T.T.				EQUIPMENT TOTAL		
		S.T.						
		O.T.T.						
		O.T.						

LABOUR TOTAL
EQUIPMENT TOTAL
MATERIAL/EXPENSE TOTAL
WORK REPORT TOTAL \$

Comments: _____

APPROVED BY [Signature]



PARTS QUOTATION

Finning (Canada), a division of Finning International Inc.

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

Date 20/10/21
Quotation Number 0094997143
Quotation Total \$9,604.74
Payment Terms IMMEDIATE
Valid To 19/11/21
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-9990017
FINNING CASH SALE
C/O FINNING CASH SALES
10910 - 170 ST
EDMONTON AB T5S 1H6

Purchasing Agent PATRICK MCGUIRE 2T
Customer Contact JUSTIN 7802977690
Customer's PO Number ECO GROUND WORKS

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

Legal Land Description (LLD)



Quote Only

Line No.	Sub Line	Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
1		1	2335486	BEARING-STD	PC	199.60	199.60	R
				Spare parts sale info	Product C3.4 IN	Serial no CJR01014		
2		1	2388282	METAL SET-CO	PC	99.52	99.52	R
				Spare parts sale info	Product C3.4 IN	Serial no CJR01014		
3		1	3933386	KIT-GASKET(E	PC	1,462.74	1,462.74	N
				Spare parts sale info	Product C3.4 IN	Serial no CJR01014		
4		4	1039680	ROD A	PC	446.70	1,786.80	R
				Spare parts sale info	Product C3.4 IN	Serial no CJR01014		
5		4	2398506	PISTON (STD)	PC	183.51	734.04	R
				Spare parts sale info	Product C3.4 IN	Serial no CJR01014		

GST/HST Registration Number: 101801561 RT0001

1.Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This Parts Quotation is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms

Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty

Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy

Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

The Terms and Conditions of this Parts Quotation, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



PARTS QUOTATION

Finning (Canada), a division of Finning International Inc.

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

Date 20/10/21
Quotation Number 0094997143
Quotation Total \$9,604.74
Payment Terms IMMEDIATE
Valid To 19/11/21

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-9990017

Line No.	Sub Qty	Item No.	Description	U/M	Sales Price	Extended Amount	RET1
----------	---------	----------	-------------	-----	-------------	-----------------	------

14	1	1039083	O-RING	PC	2.30	2.30	R
----	---	---------	--------	----	------	------	---

Spare parts sale info Product C3.4 IN Serial no CJR01014

Sub-Total	9,147.37
GST	457.37
Order Total	\$9,604.74

Shipping costs and service charges, if applicable, are calculated at the time of order confirmation.

Finning (Canada) a division of Finning International Inc. CUSTOMER FINNING CASH-EDMONTON PDC D17

Per: _____ (sign) Per: _____ (sign)
 Name: _____ Name: _____ (print)
 Title: _____ Title: _____ (print)
 Date: _____ Date: _____

GST/HST Registration Number: 101801561 RT0001

1. **Returnable Indicator: R for Returnable, N for Non-returnable.**

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

Page 1 of 1
Sales Order No.
77623

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

Order Date: 19-Sep-2022
Due Date: 19-Sep-2022

Bill To:

Cash Sales - Industrial
Attn:

Phone: Fax:

Ship To:

Cash Sales - Industrial
ECO GROUNDWORKS
Attn:

Customer #:

C10995

Terms

Net 30

Customer PO #

Rig/Reference # Equipment #

Part #	Description	Quantity	Unit Price	Tax	Total
UCP208 AMC	Block, Pillow Block Unit, Set Screw, 40mm	2.0	\$28.00	GST	\$56.00

623
JK

ALCO INC
6825 - 104 STREET
EDMONTON AB
CARD *****2045
CARD TYPE VISA
DATE 2022/09/19
TIME 7943 13:04:12
RECEIPT NUMBER H84079050-001-501-001-0
PURCHASE TOTAL \$58.80

SCOTIABANK VISA
A000000031010
174C5590A679BF4A
0000000000-
APPROVED
AUTH# 034169
01-027
THANK YOU

NO SIGNATURE REQUIRED
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SUBTOTAL: \$56.00
Discount:
Freight: \$2.80
GST/HST:
PST:
TOTAL: \$58.80

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

Thank you for your business



050002039

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

Time: 12:07

Invoice Number

039-513010

Date: 07/05/2022

Page: 1/1

eInvoice#

EDM00039513010

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

Employee: 5024 , BAILEY
Sales Rep: 2392 , TODD
Accounting Day: 5

AR201SB

Line Description
MPI Engine Control Relay ()

Quantity 1.00

Price 21.45

Net 15.9900

Total 15.99

T

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

Handwritten signature and initials

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

Subtotal 15.99
GST - AB 5.0000% 0.80

Total 16.79
Charge Sale 16.79

CUSTOMER COPY



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

Time: 08:18
 Date: 09/22/2022
 Page: 1/1

Invoice Number 296-864834
 eInvoice# EDM00296864834

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

Employee: 5010 , SHELBY
 Sales Rep: 2392 , salesman
 Accounting Day: 19

Part Number	Line	Description	Quantity	Price	Net	Total
3754	NGF	FUEL WATER SEPARATOR ()	6.00	73.70	21.02	126.12 T
035	ENV	FILTERS LESS THAN 8IN ()	6.00	0.50	0.5000	3.00 TDE
		5 from 239				
		FILTER EVENT PRICING				
02	X82 02 ()		1.00	0.00	0.0	0.00 T

623

Delivery:
 Attention:
 Tax Exemption:
 PO#: 22-400-517
 Terms: NET30FM SC

Handwritten signature

Subtotal 129.12
 GST - AB 5.0000% 6.46
 Total 135.58
 Charge Sale 135.58

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: 1 , Greg
 Sales Rep: 2392 , salesman
 Accounting Day: 21

Part Number	Line	Description	Quantity	Price	Net	Total
90-29-5344	WIL	ALTERNATOR ()	1.00	505.33	399.9900	399.99 T
90-29-5344	WIL	Core Deposit ()	1.00	110.00	110.0000	110.00 TD
		--CALGARY--				

623
 PO # 22-400-530

Delivery: Our Truck
 Attention:
 Tax Exemption:
 PO#: ~~SCRENER~~ SMGL1
 Terms: NET30FM SC

Handwritten signature

Subtotal 509.99
 GST - AB 5.0000% 25.50
 Total 535.49
 Charge Sale 535.49

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

CUSTOMER COPY

CUSTOMER

3co Grand Forks
20907 107 Ave

SITE CONTACT

Truck in 780-272-7870
22-400-097

CUSTOMER ORDER NO.

INSTRUCTIONS TO CREW:

1 Bolt 52" w pole
1 Bolt 72" w pole
1 Bolt 229 3/16 x 1 1/16 make up
229 3/16 x 1 1/16 make up
229 3/16 x 1 1/16 make up
229 3/16 x 1 1/16 make up

NORWESCO INDUSTRIES (1983) LTD.

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9510 - 39th AVENUE
EDMONTON, ALBERTA
T6E 5T9
PH. (780) 437-5440
FAX (780) 436-0203
2918 MACALPINE CRES.
FORT McMURRAY, ALBERTA
T9H 4Y4
PH. (780) 743-4446
FAX (780) 791-5637

ORDER DATE	COMPLETED DATE
March	March
KMS IN	KMS OUT

WORK REPORT
26571

DD/MM/YY	NAME (ONE name per line)	HOURS	RATE	AMOUNT	DESCRIPTION OF ACTUAL WORK DONE
March 2	Joel	4			as above
"	Mike	4			
"	Walker	4			

DESCRIPTION OF MATERIALS/EXPENSES	UNIT PRICE	AMOUNT
O.T. MEAL ALLOWANCE X 3 each (only charged if 12+ hrs on site)		
1 X 52" splike kit		

DESCRIPTION OF EQUIPMENT	RATE	AMOUNT
O.T. TRUCK CHARGES X 1 truck(s)		
GENSET RENTAL X 1 each		

LABOUR TOTAL	EQUIPMENT TOTAL	MATERIAL/EXPENSE TOTAL

Comments:

LABOUR TOTAL

EQUIPMENT TOTAL

MATERIAL/EXPENSE TOTAL

WORK REPORT TOTAL \$

CUSTOMER

*See Grand report
20907 107 fuel*

NORWESCO INDUSTRIES (1983) LTD.

6908L - 8th STREET S.E.
CALGARY, ALBERTA
T2H 2K4
PH. (403) 258-3883
FAX (403) 259-5828

9510 - 39th AVENUE
EDMONTON, ALBERTA
T6E 5T9
PH. (780) 437-5440
FAX (780) 436-0203

291B MACALPINE CRES.
FORT McMURRAY, ALBERTA
T9H 4Y4
PH. (780) 743-4446
FAX (780) 791-5637

SA 83958

SITE CONTACT

Walter 780-297 2690

CUSTOMER ORDER NO.

22-400-097

INSTRUCTIONS TO CREW:

from 12 ft of 24" core 2 1/2" x 1 1/2" make up 1 bolt 23" core diameter of the core 13ft

DD/MM/YY

March 2

NAME (ONE name per line)

Mike

S.T.
S.T.

2

HOURS

RATE

AMOUNT

DESCRIPTION OF ACTUAL WORK DONE

as above

S.T.
S.T.

2

Walter

S.T.
S.T.

DESCRIPTION OF MATERIALS/EXPENSES

UNIT PRICE

AMOUNT

O.T. MEAL ALLOWANCE X _____ each (only charged if 12+ hrs on site)

1 23" splice kit

S.T.
S.T.

S.T.
S.T.

O.T.
O.T.

S.T.
S.T.

DESCRIPTION OF EQUIPMENT

MATERIAL/EXPENSE TOTAL

RATE

AMOUNT

SERVICE TRUCK CHARGES X _____ truck(s)

GENSET RENTAL X _____ each

S.T.
S.T.

O.T.
O.T.

LABOUR TOTAL

EQUIPMENT TOTAL

MATERIAL/EXPENSE TOTAL

WORK REPORT TOTAL \$

Comments:

EQUIPMENT TOTAL

APPROVED BY

WORK REPORT

26573

ORDER DATE

Mar 1/82

COMPLETED DATE





THE GROUNDWORX CO.

4107 65A AVE
LEDUC, AB
T9E 0Z4

PH: 780.463.7077
FAX: 780.612.7558

Packing Slip

Date	Invoice #
2022-01-27	68978
Ship To	
52461746007	
Eco Groundworks 20907 - 107 Ave NW Edmonton, AB T5S 1W6	
Ship Via: The Groundworx	
Contact Name: Justin	
Contact Phone: 780-297-7690	
PO#:	

Qty	Item Code	Location	Description
14 12	99620071030 99620071031	T37 T38	Support Roller...Ecoverse has in stock. Guide rollers...Ecoverse has in stock. Price includes ground shipping. GST On Sales
			683
PRINT NAME:		Packaged By:	
SIGNATURE:			
TITLE:		DATE:	

RECEIPT

MULTI-M. SUPERMARKETS EDMONTON WEST

Canada

MID: 45077948972

TID: 1

SALE TRANSACTION

32.76 CAD

16.02.2022 at 13:44:04

ORDER ID: EDM-SO1349512



*****6728
Eco Groundworks

00 - Authorised
AUTHCODE
021696

Sign:

globalpayments



The Convenience Stores For Metal

INVOICE #1231868

Bill to Eco Groundworks Edmonton, AB ATTN: Ron Phone: 780 405 3035 Fax: Tax ID:	See remit to address at bottom of invoice 11451-1566th Street Edmonton, AB T5M 3T2 Phone: (780) 454-6385 Fax: (780) 454-6389 E-Mail: Sales Tax # GST# R133123810	Customer Purchase Order # Sales Order: 1349512 Invoice Date: Feb-16-2022 Shipment Date: Feb-16-2022 Payment Method: Credit Card - VISA Terms: Immediate Customer Rep: Nick Burpee Delivery Method: Pickup
Ship to ATTN: Ron Eco Groundworks Edmonton, AB Contact Phone: 780 405 3035		

Product	Qty	Length	Unit	Unit Price	Dimension	Total
HF/2506 Hot Rolled Flat Bar 0.250 X 6.000	1	24	IN	1.30000	1 @ 24 IN	31.20

6023/56010

	SUB-TOTAL	31.20
	Sales Tax 5%	1.56
	TOTAL	32.76

Description (Special Comments) :

CPU 2:30.

Remit to Address: 11451-1566th 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.metalsupermarkets.com)
 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.
74428

Order Date: 9-Feb-2022
Due Date: 9-Feb-2022

Bill To: [Redacted]

Cash Sales - Industrial
Attn:

Phone: Fax:

Ship To: [Redacted]

Cash Sales - Industrial
ECO GROUND WORKS
Attn:

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

Part #	Description	Quantity	Unit Price	Tax	Total
3BS07 CHF	Roller, Steel 3"x 6.75" RL 8"SL	10.0	\$128.00	GST	\$1,280.00
3BS32 CHF	Roller, Steel 3"x 31.75" RL 34"SL	4.0	\$180.00	GST	\$720.00

ALCO INC
6925 -104 STREET
EDMONTON AB

CARD *****6728
CARD TYPE VISA
DATE 2022/02/10
TIME 15:11 11:34:32
RECEIPT NUMBER
M84079050-001-700-001-0

623
56010

PURCHASE TOTAL
\$2,100.00

JRC

APPROVED

AUTH# 029730 01-027
THANK YOU

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

SUBTOTAL: \$2,000.00
Discount:
Freight:
GST/HST: \$100.00
PST:
TOTAL: \$2,100.00 *

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Thank you for your business

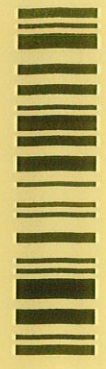
Thank You
For Continuing to Support
Canadian Business

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



BILL TO		CUSTOMER NO.		TERRITORY		TIME		SHIP TO		TERRITORY		PG		1 OF 1			
ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644		074442		CCC		10:43		ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644		CCC							
GREGG DISTRIBUTORS				YOUR ORDER NUMBER				REGULAR ORDER				PACKING SLIP					
MO. DAY YRL		ENTERED BY		TERMS		SHIPPED VIA		ORDER NUMBER		DEL N.		WES		505			
2/24/22		GNR		22-400-098		NET 30 DAYS		974017									
BIN LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROG ABBR	PART NUMBER / DESCRIPTION	NET PRICE	LIST PRICE	NET PRICE	CODE							
G01A12	12	EA			ROU	E-AW32-20	1	86.58	57.720								
B1 020						18.9L ECONOMY AW32 HYD OIL											
*****	12	EA	***	***	***	EHC-AB-306-L	****		.946								
734						18.92 LITRE OIL E.H.C.											
*****	12	EA	***	***	***	EHC-AB-306-C	****		.946								
455						18.92 L CONTAINER E.H.C.											
Weight:		219.00kg															
<p><i>623</i> <i>56010</i> <i>ARC</i></p>																	
TOTAL	BOX	BAK	COL	BDL	REEL	BRL	PAIL	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.							ID #
1								WTR	DSG								
OTHER								PALLET SHIPPED BY		PROC. BY							
								1		2 3 4 5							
															RECEIVED BY	PRINT NAME	

074442974017
00100000112





The Convenience Stores For Metal!

INVOICE #1231866

<p>Bill to</p> <p>Eco Groundworks Edmonton, AB</p> <p>ATTN: Ron</p> <p>Phone: 780 405 3035 Tax ID:</p> <p>Ship to</p> <p>ATTN: Ron Eco Groundworks Edmonton, AB</p> <p>Contact Phone: 780 405 3035</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>Customer Purchase Order # Sales Order: 1349509 Invoice Date: Feb-16-2022 Shipment Date: Feb-16-2022 Payment Method: Credit Card - VISA Terms: Immediate Customer Rep: Locklin Rauch Delivery Method: Pickup</p>
--	--

Product	Qty	Length	Unit	Unit Price	Dimension	Total
HA/22125 Hot Rolled Angle 2.000 X 2.000 X 0.125	1	36	IN	0.48222	1 @ 36 IN	17.36

623

56010

	SUB-TOTAL	17.36
<p>Description (Special Comments) :</p> <p>2:30 pu</p>	<p>Sales Tax 5%</p> <p>0.87</p>	
TOTAL		18.23

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/>

RECEIPT

METAL SUPERMKTS EDM WEST

Canada

MID: 45077948972
TID: 1

SALE TRANSACTION
18.23 CAD
16/02/2022 at 13:40:23

ORDER ID: 1349609



*****6728
eco groundworks



Sign:

globalpayments



Date: Feb 23/202

Unit #: ~~Scraper~~ 623

Tag #:

PO #: PO # 22-480-092

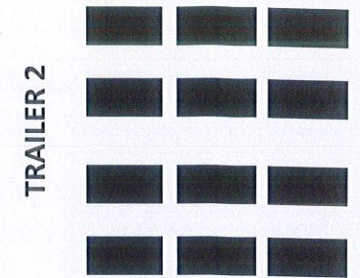
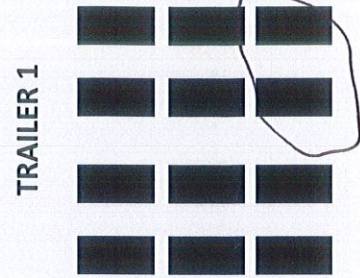
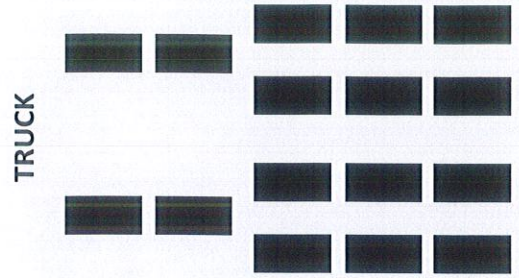
24 hr COMMERCIAL TIRE REPAIR Service

Job Completed

Time:

Customer: EGO ground works

Work Description: Fixed 2 holes in right rear tire. Used 1 large plug 1 large patch and 1 medium patch



QTY	PART #	DESCRIPTION	PRICE	AMOUNT
1	19.5	Wide base. Flat Repair		
		Large Plug		
		Large Patch		
		medium patch		
			Sub Total	
			GST	
			TOTAL	

* All wheels must be re-torqued after 100-150 km.
 * Happy Tire will not be responsible due to loose wheel assemblies.

Customer Signature: _____ Completed By: _____

INVOICE

To: Justin
Eco Ground Works
20907 107 Ave NW
Edmonton AB,
Phone (780) 757-0644

Aaron Parkes
Aaronjayparkes@outlook.com

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Aaron			COD	02/16/22	Due on receipt	02/16/22

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	SPR1	New Sprocket to fit supplied Hub	1250.00	1250.00

623

TOTAL DISCOUNT
SUBTOTAL 1250.00
SALES TAX 0
TOTAL 1250.00

HAVE YOURSELF A

OGREAT
Canadian
DAY!

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	11:07 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	
VO DAY	ENTERED BY	YOUR ORDER NUMBER	TERMS	ORDER NUMBER	980771
3/01/22	CSE	22-400-104	NET 30 DAYS	SHIPPED VIA	

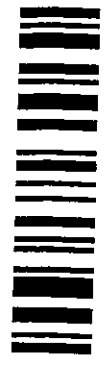
SIN LOCATION	QTY ORDERED	UNIT	BACK ORDERED	QTY SHIPPED	PROD. ASER	PART NUMBER / DESCRIPTION	NET PRICE	NET PRICE	CODE
B35A02	30	FT			TTT	1270			
A1 738						3/8" TYPE B AIR BRAKE HOSE	1 1.53	1.020	
E05L18	2	EA			MID	11905	2 10.68	7.120	
A1 130						1/2"NPT-3/8 A/B FITTING			
						>>>> CAUTION 3 PARTS <<<<			
E05L37	1	EA			MID	11451	3 11.27	7.510	
A1 964						ALUM RED E/GLADHAND 035042			
E05L38	1	EA			MID	11452	4 11.27	7.510	
A1 003						ALUM BLUE S/GLADHND 035045			
H08E12	1	EA			III	95-10	5 177.62	118.410	
A1 308						10' TIGER TORCH KIT			
J19A17	20	EA			DYN	66451	6 .98	.650	
D1 253						1/4 LINC PIN			
L09H13	4	EA			PCR	PHS-6	7 2.34	1.620	
A1 458						7/8" OD GEAR CLAMP			

Weight: 7.20kg

623 / 56010

TOTAL	BOX	SAG	COL	BDL	REI	BDL	PAL	PAK	FILLED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 4 DAYS OF RECEIVING GOODS ALL RETURNS MUST BE PRE AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE						
									CSE	CSE	ID #						
ORDER											1	2	3	4	5	PALLET SHIPPED BY	
											RECEIVED BY		PRINT NAME				

074442980771
00100000116





THE BOLT SUPPLY HOUSE LTD.
Industrial Products

Visit us at www.boltsupply.com

Shipped From: BOLT SUPPLY EDMONTON NORTH
11734 156 STREET
EDMONTON, AB T5M 3T5
Tel: (780) 451-1220 Fax: (780) 455-0237

Ship To ECO GROUNDWORKS 2097 107 AVENUE NW EDMONTON, AB T5S 1W6	Bill To ECO GROUNDWORKS 2097 107 AVENUE NW EDMONTON, AB T5S 1W6 Tel: (780) 297-7680
---	--

Request Date	03/18/22
Customer #	70260
PO #	
Reference	
PO Date	03/18/22
Placed by	
Page #	1
Written By	Darryl Anhorn
Sales Rep	CASH ACCOUNT
Ship Via	COUNTER PICK UP
Picked Date	03/18/22
Terms	Immediately
Instructions	
CASH ONLY	

Line #	Product And Description	UPC	Bin Location	Quantity Ordered	Quantity B.O.	Quantity Shipped	Received	Cartons #	Unit Price UM	Amount (Net)
1	HMCG.30 M8 (1.25) X 30 HEX 8.8 C/S Z	18182		38	0	38			25.15000	9.56
2	HMCG.25 M8 (1.25) X 25 HEX 8.8 C/S Z	18178		34	0	34			22.68000	7.71
3	BSHBG BOLT-N-NUT GAUGE PLASTIC	00000		1	0	1			6.95000 each	6.95
Total G.S.T. 1.21 Payment 25.43 INVOICE TOTAL: \$ 24.22										0.00

003 / 56010

NONSTOCK AND SPECIAL ORDER ITEMS ARE NON-RETURNABLE. STOCK ITEMS RETURNED MUST BE IN A SALEABLE CONDITION. APPROVED BY BRANCH AND ARE SUBJECT TO A 20% RESTOCKING CHARGE PLUS APPLICABLE FREIGHT. RETURNS ON CASH SALES MUST BE ACCOMPANIED BY THE ORIGINAL RECEIPT. ANY CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 48 HOURS OF RECEIPT OF GOODS.

G9T# 889987699RT0001

PICK TICKET # 7675680-00



LD FILTRATION
The Filter Experts

5419 82 Avenue NW
Edmonton, AB T6B 2J6
PH: (780) 465-0752
edmonton@ldfiltration.com
GST # R135478444

#4, 6130 4th Street, SE
Calgary, AB, T2H 2B6
PH: (403)253-9494
calgary@ldfiltration.com
GST # R837947977

Packing Slip

Packing Slip Number
SH000324893

Date
Feb 14, 2022

Page
1

Entered By: MGR1

Sold To:

1595502 Alberta Ltd. O/A: Eco Groundworks
20907 107 Avenue
Edmonton, AB T5S 1W6
CA

Ship To:

1595502 Alberta Ltd. O/A: Eco Groundworks
20907 107 Avenue
Edmonton, AB T5S 1W6
CA

Ordered By: JUSTIN	Customer No. 7364	Order Date 1/19/2022	PO Number 22-400-024	Order No. ORD0145778	Ship Via DEL - PPD
------------------------------	-----------------------------	--------------------------------	--------------------------------	--------------------------------	------------------------------

Part Number	Qty. Ordered	Qty. Shipped	Qty. Backord.	Description
G100398	1	1	0	FRG AIR CLEANER
P004076	2	2	0	MOUNTING BAND 10"
H002432	1	1	0	4.5" TOP SPIN PRE CLEANER
X002277	1	1	0	INDICATOR
P101291	1	1	0	REDUCER 4x3
P777639	2	2	0	AIR FILTER 4640
DBA5222	2	2	0	BLUE AIR FILTER- PRIMARY
<i>JLC</i>				
<i>623</i>				

Comment:

Packed by: _____ Total weight: _____ B.O.L.# _____

Received by: _____ Total packages: _____

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.
SERVICE CHARGES ON OVERDUE ACCOUNTS AT 2% PER MONTH. 24% PER ANNUM
R.M.A. # REQUIRED FOR ALL RETURNS - RETURNS SUBJECT TO RESTOCKING & ELIGIBILITY

HAVE YOURSELF A

GREAT
Canadian
DAY!

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



BILL TO		CUSTOMER NO.		TERRITORY		SHIP TO		TERRITORY		PG		1 OF 1	
074442		CCC		8:07		074442		CCC					
ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644				REGULAR ORDER				PACKING SLIP				ORDER NUMBER 971426	
GREGG DISTRIBUTORS		YOUR ORDER NUMBER		TERMS		SHIPPED VIA		CUST		PICK UP		CODE	
2/23/22		ROW		22-400-095		NET 30 DAYS							
BIN-LOCATION	QTY ORDERED	UNIT	QTY SHIPPED	BACK ORDERED	PROD. ASBR	PART NUMBER-DESCRIPTION	INPUT CODE	LIST PRICE	NET PRICE				
L09H15	2	EA			PCR PHS-64	4-1/2" OD GEAR CLAMP	1	3.69	2.550				
A1 486													
L09H16	2	EA			PCR PHS-72	5" OD GEAR CLAMP	2	3.82	2.640				
A1 449													
M05B02	20	EA			FAS 456-019	M30L 1-1/4 X 1-7/8 MAC BUS	3	1.46	.978				
F2 231													
M05B02	20	EA			FAS 456-020	M30M 1-1/4 X 1-7/8 MAC BUS	4	1.75	1.168				
G1 937													
M05B02	20	EA			FAS 456-021	M30H 1-1/4 X 1-7/8 MAC BUS	5	2.61	1.746				
G2 974													

Handwritten notes:
XLC
4637
5601

Weight: 0.90kg

TOTAL	BOX	BAO	COIL	BA.	REEL	BRU	PAL	FILED BY	CHECKED BY	ALL CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 5 DAYS OF RECEIVING GOODS. ALL RETURNS MUST BE PRE-AUTHORIZED AND SUBJECT TO A RESTOCKING CHARGE.		ID #
								ROW	ROW			
OTHER	1	2	3	4	5			ROW	ROW			
								PALETT	PROC BY			
										RECEIVED BY		PRINT NAME

074442971426
00100000113



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

SALE

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

AMOUNT \$179.93

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY



& FITTINGS LTD

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

RELEASE NUMBER	ORDERED BY
3 cc sale	justin
COUNTER SALES	SHIP DATE
Shp 3 Prc 3	02/22/22
DESCRIPTION	Net Prc
G38W-400 4" SPIRAL BOLT CLAMP Loc: B0516E Pn: 5016	12.480ea
G65E-400 PART E ALUMINUM CAM-LOCK Loc: D0719F Pn: 6332	20.320ea
G65C-400 PART C ALUMINUM CAM-LOCK Loc: D0721E Pn: 6280	26.240ea
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	
WAREHOUSE	SHIP DATE
SHIP VIA	SHIP DATE
EXT PRC	EXT PRC
	124.80
	20.32
	26.24

22-400-109
623/56010

Filled by _____ Carrier _____
 Pieces _____ Weight (lb) 15.16 Date: ___/___/___ Waybill # _____
 Customer Print Name _____ Signature: _____
 Please report shortages within ten days. GST/HST/TVQ REG# : 899632442

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

** Reprint ** Reprint ** Reprint **



PROFESSIONAL

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

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

Employee: 90 , KEVIN
Sales Rep: 2392 , TODD
Accounting Day: 28

SOLD TO

Time: 14:39
Date: 02/28/2022
Page: 1/1
Invoice Number 039-484237
eInvoice# EDM00039484237

Part Number	Line	Description	Quantity	Price	Net	Total
705-1509	BKP	HOSE CLAMP ()	2.00	23.54	17.5100	35.02 T

623 56010

Delivery:
Attention: CAM
Tax Exemption:
PO#: CAM-210
Terms: NET30FM SC

82-400-181

JR

Subtotal	35.02
GST - AB 5.0000%	1.75
Total	36.77
Charge Sale	36.77

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

CUSTOMER COPY



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.
75777

Order Date: 18-May-2022
Due Date: 18-May-2022

Bill To: [Redacted]

Cash Sales - Industrial
Attn:

Phone: Fax:

Ship To: [Redacted]

Cash Sales - Industrial
ECO GROUND WORKS
780-297-7690
Attn:

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

Part #	Description	Quantity	Unit Price	Tax	Total
UCP208 AMC	Block, Pillow Block Unit, Set Screw, 40mm	4.0	\$28.00	GST	\$112.00

623 / 56010

ALCO INC
6525 - 104 STREET
EDMONTON AB
CARD *****2045
CARD TYPE VISA
DATE 2022/05/19
TIME 7941 08:48:14
RECEIPT NUMBER C84079050-001-983-001-0
PURCHASE TOTAL \$117.60

SCOTIABANK VISA
A000000031010
2B44C67830D8DC80
0080008000-E800
B3AB55CFA64875E6

APPROVED
AUTH# 011883
01-027
THANK YOU
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SUBTOTAL: \$112.00
Discount:
Freight:
GST/HST: \$5.60
PST:
TOTAL: \$117.60



050004296
 NAPA FORT SASKATCHEWAN 0296
 DIVISION OF UAP INC.
 103 - 10404 99 AVE
 FORT SASKATCHEWAN, AB T8L 3W2
 (780) 992-0277
 GST #: 105436570

Time: 10:21 Invoice Number 296-850167
 Date: 06/08/2022
 Page: 1/1 eInvoice# EDM00296850167

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

Employee: I , Greg
 Sales Rep: 2392 , salesman
 Accounting Day: 7

Part Number	Line	Description	Quantity	Price	Net	Total
0 332 209 151	BOS	RELAY (ALL)	1.00	10.50	8.7300	8.73 J
35280	NWB	TRICO ICE WINTER BLAD (802,915)	1.00	36.79	26.3300	26.33 I

Delivery:

Attention: RELAY

Tax Exemption:

PO#: SCREENER

Terms: NET30FM SC

623 JLC

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal 35.06
 GST - AB 5.0000% 1.75

Total 36.81
 Charge Sale 36.81

CUSTOMER COPY

FINNING 

PARTS ORDER CONFIRMATION
// COPY //

Finning (Canada), a division of Finning International Inc.
10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Date 13/05/22
Order Total \$317.23
Payment Terms IMMEDIATE
Manual Due Date
Currency CANADIAN DOLLAR
Customer Tax Exemption No.

Sales Person FINNING CANADA

CUSTOMER NUMBER CA-0041206
1595502 ALBERTA LTD
COD-CASH SALES ONLY
PO BOX 70098
EDMONTON AB T5C 3R6



Order Date 13/05/22
Customer Reference No. 22-400-257
Order Number **0046042375 / AL1**
Finning Quote Number
Requested Delivery Date 13/05/22
Delivery Specifications FULLY PAID AUTH#008059

Delivery Method CUSTOMER PICKUP

Delivery Terms Free Carrier (Transport ID)-COL

Ship To
1595502 ALBERTA LTD
COD-CASH SALES ONLY
PO BOX 70098
EDMONTON AB T5C 3R6

Make
Model
Serial Number
Legal Land Description (LLD)
Unit No
Year

Line No.	Sub Line	Qty	Item No.	Description	Shipping/ Pickup WHS	U/M	Sales Price	Amount RET.
1		1	2434818	VALVE-SHUT-O	EDMONTON 10910 MAIN WHS	PC	287.73	287.73 R

EOF
Approx. branch arrival date: Contact dealer to confirm date.
PAID IN FULL
CA3813
CREDIT AUTH#008059
TOTAL AMT PAID: \$317.23

623 / JVK

Sub-Total	287.73
Environment Levy	0.00
Charges	14.39
GST	15.11
Order Total	\$317.23

GST/HST Registration Number: 101801561 RT0001

101801561 RT0001

1. Returnable Indicator: R for Returnable, N for Non-returnable, X for Non-cancellable PO/ Non-Returnable.

This **Parts Order Confirmation** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms
Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty
Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy
Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The Terms and Conditions of this **Parts Order Confirmation**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.

NORWESCO INDUSTRIES (1983) LTD.

WORK REPORT
26597

6908L - 6th STREET S.E.
CALGARY, ALBERTA
T2H 2K4
PH. (403) 243-3883
FAX (403) 259-5823

9510 - 39th AVENUE
EDMONTON, ALBERTA
T6E 5T9
PH. (780) 437-5440
FAX (780) 436-0203

291B MACALPINE CRES.
FORT McMURRAY, ALBERTA
T9H 4Y4
PH. (780) 743-4446
FAX (780) 791-5637

ORDER DATE	COMPLETED DATE
11/16/20 11/16/20	
KMS OUT	KMS IN

SITE CONTACT *Justin 780-297-2970*
CUSTOMER ORDER NO. *22-400-097-200*

INSTRUCTIONS TO CREW:

String splice 25 ft of 3" wire 2p14 220 3/16
x 1/16 cle 1 1/2" high T cleats on 13" centers
Bring extra cleat for splice

30 @ 3785

RFE 21'10"

DD/MM/YY	NAME (ONE name per line)	HOURS	RATE	AMOUNT	DESCRIPTION OF ACTUAL WORK DONE
17-03-22	Jean Gut	S.T.T.	1		
		S.T.	5		
		O.T.T.	1		
		O.T.			
	Daso	S.T.T.	1		
		S.T.	5		
		O.T.T.	1		
		O.T.			
DESCRIPTION OF MATERIALS/EXPENSES					
					O.T. MEAL ALLOWANCE X _____ each (only charged if 12+ hrs on site)
					onsite at 11:30 string and uncleanized belt and 2 cleats
					Do Take up
MATERIAL/EXPENSE TOTAL					
DESCRIPTION OF EQUIPMENT					
					SERVICE TRUCK CHARGES X _____ truck(s)
					GENSET RENTAL X _____ each
EQUIPMENT TOTAL					

623

JR

LABOUR TOTAL
EQUIPMENT TOTAL
MATERIAL/EXPENSE TOTAL
WORK REPORT TOTAL \$

Comments:

APPROVED BY _____

