



1050
15

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

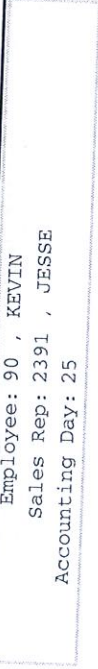
Time: 09:56
Date: 05/25/2021
Page: 1/1

Invoice Number 039-42148
eInvoice# EDM00039039-

4189

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

Employee: 90 , KEVIN
Sales Rep: 2391 , JESSE
Accounting Day: 25



Part Number	Line	Description	Quantity	Price	Net	Total
2222	NGF	Air Filter - NAPA Gold () 20907-107 AVE	1.00	55.37	29.9900	29.99 T
<i>605 / 56011 JRC</i>						

Delivery: Our Truck
Attention: JUSTIN
Tax Exemption:
PO#: 21-400-109
Terms: NET30FM SC

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

Subtotal 29.99
GST - AB 5.0000% 1.50

Total 31.49
Charge Sale 31.49

CUSTOMER COPY

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

Expédié de/Ship From:
MOTION INDUSTRIES, INC

9860 12TH AVE SW BLDG 3

EDMONTON

T6X 0J5

Vendu à / SOLD TO

ECO GROUNDWORKS

ECO GROUNDWORKS

EDMONTON, AB

T6B 3C3

SHIPPER NUMBER:

Terms / Terms

Expédié par / Ship Via

Numéro compte / Acct Number

FAR / FOB

OCN

Commentaires/Comments:

FOB ORG, FRT COLLECT

:24805

Information client / Customer Information

BC client /
Cust

Quantités / Quantities

PO Item

Commande / Order

S/C / B/O

Expédié / Shipped

Unité / Unit

3rd Party:

Attn:

Addr:

02626984
CK

000000

2

EA

2

WCLA71242

605 / 56010

~~605~~
~~605~~

~~Dopstrock~~

JK

Information / No merchandise may be returned without our permission. Expédié / Shipper

ECO GROUNDWORKS
No. BCNO, REFER / PO/Release No.
Numero de transfert/DC transfer Number
01571067
DATE de la transfert/Transfer No.
10/18/21

PAGE de
1 of
PAGE

AB

605

orders

date of repairs	hour meter	odometer
08/18/21	2	2

order Receipts on Green Screen Tailor Average travel on shaft assembly

[Lined area for notes]

End + Date
08 + Date



66 st Topsoil



Saturday, October 16th 2021, 2:43 PM (MDT -06:00)

New Section

Select Equipment

> Screening Plants > RSS Screener

Number of Hours

YES NO N/A Is this maintenance

YES NO N/A Is this out of service

What needs to be repaired?

Top belt drive for tailings

New Section



Brett Jodoin, Civil operator
October 16th 2021, 2:43 PM (MDT -06:00)



53.6376815, -113.4431696

EDMONTON, AB T6B 3C3
PHONE : 7804650821
FAX : 7804698250

Requests for statutory and regulatory documentation (REACH, RoHS, California Prop 65, Conflict Minerals, Certificates of Conformance, Safety Data Sheets, and other applicable compliance documents) for the product(s) in this order must be communicated by the customer to the Motion Industries, Inc. sales representative at the time the order is placed. Motion Industries, Inc. cannot accept requests for these documents after completion of the sale.

To:
VISA SHIPPING TO:
ECO GROUND WORKS
5736 59TH STREET
EDMONTON, AB
PO: JUSTIN
T6B 3C3

Order Number: AB05 - 514682
Customer PO: JUSTIN
FOB: FOB ORG, FRT COLLECT
Order Sent By: MICHAEL
Payment Terms: . CRDTC D

Description		Manufacturer	Quantity	Unit	Unit Price	Amount
LINE ITEM: 001	UELP209-112D1 PILLOW BLOCK		2	EA	\$135.090	\$270.18
ITEM NO:	02626984	NTN				
HARMONIZED TARIFF CD: 8483204040						
DIRECT SHIP CARRIER: CUST. P/U EDMONTON DC						
DELIVERY DATE: 07/13/21						
SUB TOTAL:						\$270.18
GST.....10398 7889 RT0001						\$13.51
TOTAL: CAD						\$283.69

Green Screener
605 / 56010
JR

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

Packing Slip

SHIP TO (SAME AS SOLD TO UNLESS SHOWN)

VISA

COMMERCIAL SOLUTIONS INC

11723-170 STREET

EDMONTON, AB T5M 3W7

CANADA

11723-170 STREET
EDMONTON, AB T5M 3W7

CARD NAME: VISA

CARD#: 0923

APP CODE: 012291

MERCHANT: MOT00172000

ITEM BY: ERIC CUSTOMER COPY ORIGINAL

SHIP DATE 06/24/21	CUST. PICK-UP BRANCH SHIP VIA	ACCT NUMBER 00009901	FOB FOB ORG, FRT COLLECT
-----------------------	----------------------------------	-------------------------	-----------------------------

COMMENTS:

CUST PO ITEM	ORDER	B/O	QUANTITIES		UNIT MEAS
			BILLED	SHIPPED	

SERT, SET SCREW
1.504 EA

BIN LOC: - - -
\$73.010 TOTAL

2 0 2 EA

Green Screens

605/56810

2.760 EA

BIN LOC: - - -
\$25.520 TOTAL

TOTAL FRT \$0.00
TOTAL INV CAD \$103.46

RSS RT508
Screenex



STORE	050002039	Time: 11:15	Invo
	NAPA EDMONTON MAIN (239)	Date: 05/20/2021	
	DIVISION OF UAP INC		
	17310 111 AVE		
	EDMONTON, AB T5S 0A8		
	(780) 451-3910	Page: 1/1	eInv
	GST #: 105436570		

STORE	4189	Employee: 69 , KEVIN
	ECO GROUNDWORKS	Sales Rep: 2391 , JESSE
	1595502 ALBERTA LTD	Accounting Day: 20
	20907 107 AVE NW	
	EDMONTON, AB T5S 1W6	

605 / 5601

Part Number	Line	Description	Quantity	Price	Net
1307	NGF	NAPA Gold Spin-On Oil Filter 3/ ()	1.00	17.63	9.770
035	ENV	FILTERS LESS THAN 8IN ()	1.00	0.50	0.500
PF-5W30CO-5L	PFO	NAPA Proformer Motor Oil (ALL, 518)	1.00	24.49	19.490
111	ENV	5L OIL AND CONTAINER ()	1.00	0.50	0.500
		Above Item on Sale			
PF-5W30CO-QT	PFO	5W-30 CONVENTIONAL OI (ALL, 518)	3.00	4.89	4.790
049	ENV	946ML OIL AND CONT. ()	3.00	0.09	0.094

Delivery:
Attention: justin
Tax Exemption:
PO#: 21-400-104
Terms: NET30FM SC

Subtotal	
GST - AB 5.000%	
Total	
Charge Sale	

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

CUSTOMER COPY

Packing Slip

SHIP TO (SAME AS SOLD TO UNLESS SHOWN) REMIT TO MOTION INDUSTRIES, (CANADA) INC
 VISA COMMERCIAL SOLUTIONS INC
 11723-170 STREET
 EDMONTON, AB T5M 3W7
 CANADA
 PH 7802977690
 CARD NAME: VISA
 CARD#: 6728
 APP CODE: 092722
 MERCHANT: MOT001720000

TAKEN BY: DATE ORIGINAL CUSTOMER COPY ORIGINAL

FORMS	SHIP DATE	SHIP VIA	ACCT NUMBER	FOR
CD	05/31/21	CUST. PICK-UP BRANCH	00009901	FOR ORG, FRT COLLECT
COMMENTS:				


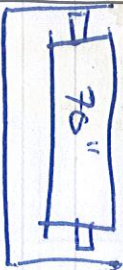
CUSTOMER INFORMATION	CUST PO	ITEM	ORDER	B/O	SHIPPED	BILLED	QUANTITIES				
							UNIT	MEAS			

X 80MM
 :33.880 EA

NGE, .75"
 :26.130 EA

2	0	2	2	2	EA	2	0	2	2	EA	
BIN LOC: \$67.760 TOTAL						BIN LOC: \$52.260 TOTAL					

Green Screener
 150\$
 605/56011

ABBR.	Part Number	Quantity	Description
	RSS. Revolver 508	2	Bearing - small one. 53.20 NTM #L209-NTM
		2	Big ones
	1 1/2" 		Motion for Bearings
	74" long		TI Ken supply for brush 780-481-1122
			- tube brush.
	74" overall.		(Supply Equipment) Alex no book
	- Smith equipment		Frash Thompson - owner 416-460-5285
	Duff Brush M.C. Brush. Power Brush.		customer needs a brush today Poly / brush 1/2 round.

Remarks

Buyer

United rotary Brush

Tony Welch 519-820.8

800-463-6292

(custom made)
revolverplant@gmail.com

Engineering Department

Plain City Ohio

1/800-~~800~~

896-0003

Green Screens

Delivery:
 Attention:
 Tax Exemption:
 PO#: 22-400-442
 Terms: NET30FM SC

Customer Signature
 REFUND BY _____

VERIFIED BY _____

CUSTOMER COPY

Subtotal 83.54
 GST - AB 5.0000% 4.18
 Total 87.72
 Charge Sale 87.72

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

Time: 16:17
 Date: 08/18/2022
 Page: 1/1

Invoice Number 296-860201
 eInvoice# EDM00296860201



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

Employee: 5024 , BAILEY
 Sales Rep: 2392 , salesman
 Accounting Day: 16

Part Number	Line	Description	Quantity	Price	Net	Total
9084	NGF	AIR FILLER () 2 VIA DC Friday delivery*~	3.00	63.40	34.2900	102.87 T

605

Delivery:
 Attention:
 Tax Exemption:
 PO#: 22-400-442
 Terms: NET30FM SC

green screens

Customer Signature
 REFUND BY _____
 VERIFIED BY _____

Subtotal 102.87
 GST - AB 5.0000% 5.14
 Total 108.01
 Charge Sale 108.01

CUSTOMER COPY

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Cash Sales - Industrial
Attn:

Cash Sales - Industrial
ECO GROUNDWORKS
Attn: Justin

Phone: Fax:

Ph: 780-297-7690
Attn:

Customer #: Terms Customer PO # Rtg/Reference # Equipment #

C10995 Net 30 JUSTIN

Part #	Description	Quantity	Unit Price	Tax	Total
UCP209-28 AMC	Block, Pillow Block Unit, Set Screw, 1-3/4"	2.0	\$33.00	GST	\$66.00
40-1-R	Chain, Daido #40 Roller Chain	10.0	\$5.00	GST	\$50.00
60-1-R	Chain, Riveted Roller Chain	10.0	\$8.00	GST	\$80.00

*Chain for Landscapers
605 - Bearings for Green Screens*

ALCO INC
6925 - 104 STREET
EDMONTON AB

CARD *****2045
CARD TYPE VISA
DATE 2022/08/31
TIME 4059 09:08:57
RECEIPT NUMBER
C84079050-001-407-001-0

PURCHASE
TOTAL

\$205.80

SCOTIABANK VISA
A0000000031010
2EB44B1E0F39E2FC
0080008000-E800
4307A80C4EF0E064

APPROVED

AUTH# 056422 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Paid Visa

SUBTOTAL: \$196.00
Discount:
Freight: \$9.80
GST/HST:
PST:
TOTAL: \$205.80

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

Thank you for your business

Cash Sales - Industrial
Attn:
Phone: Fax:

Cash Sales - Industrial
ECO GROUNDWORKS
JUSTIN
Attn:

Customer # C10995 Terms Net 30 Customer PO # Rtg/Reference # Equipment #

Part #	Description	Quantity	Unit Price	Tax	Total
UCP206-19G AMC	Block, Pillow Block Unit, Set	2.0	\$18.00	GST	\$36.00
	Screw, 1-3/16"				

ALCO INC
6925 -104 STREET
EDMONTON AB

CARD *****2045
CARD TYPE VISA
DATE 2022/08/30
TIME 2063 16:20:48
RECEIPT NUMBER
C84079050-001-406-001-0

PURCHASE TOTAL
\$37.80

SCOTIABANK VISA
A0000000031010
3F8ABB4D5E4CCEF2
0080008000-E800
5031A7FBD8251C3E

APPROVED *JK*
AUTH# 038868 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SUBTOTAL: \$36.00
Discount:
Freight:
GST/HST: \$1.80
PST:
TOTAL: \$37.80

*** All prices in Canadian dollars unless otherwise indicated

Thank you for your business

Cash Sales - Industrial
Attn:

Cash Sales - Industrial
ECO GROUNDWORKS
JUSTIN
Attn:

Phone: Fax:

Attn:

Customer #: Terms Customer PO # Rig/Reference # Equipment #

C10995

Net 30

JUSTIN

Part # Description Quantity Unit Price Tax Total

UCP206-19G AMC Block, Pillow Block Unit, Set 2.0 \$18.00 GST \$36.0

50-1-R Screw, 1-3/16" 10.0 \$5.50 GST \$55.0

50-1-CONN Chain, Riveted Roller Chain 2.0 \$1.00 GST \$2.0

Chain, Connecting Link

Handwritten: Feasby Sod Dealer Green Screener
605
Unknown Sppt

ALCO INC
6925 - 164 STREET
EDMONTON AB

CARD *****2045
CARD TYPE VISA
DATE 2022/09/06
TIME 2085 13:45:51
RECEIPT NUMBER
C84079050-001-439-001-0

PURCHASE
TOTAL **\$97.65**

SCOTIABANK VISA
A0000000031010
8620DB0FCC1ECBDC
0080008000-E800
FD583E2BDC006AD4

APPROVED
AUTH# 062511 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TOTAL: \$93.0
int:
GST/HST: \$4.6
PST:
TOTAL: \$97.6

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

Thank you for your business

Cash Sales - Industrial
Attn:

Phone: Fax:

Cash Sales - Industrial
ECO GROUNDWORKS
JUSTIN
Attn:

Customer # Terms Customer PO # Rtg/Reference # Equipment #

C10995 Net 30 JUSTIN

Part #	Description	Quantity	Unit Price	Tax	Total
UCP206-19G AMC	Block, Pillow Block Unit, Set	2.0	\$18.00	GST	\$36.00
50-1-R	Screw, 1-3/16"	10.0	\$5.50	GST	\$55.00
50-1-CONN	Chain, Riveted Roller Chain Chain, Connecting Link	2.0	\$1.00	GST	\$2.00

Easy Sol Roller

#605

*Green Screener
Unknown Spot*

ALCO INC
6925 - 104 STREET
EDMONTON AB

CARD *****2045
CARD TYPE VISA
DATE 2022/09/06
TIME 2085 13:45:51
RECEIPT NUMBER
C84079050-001-439-001-0

PURCHASE
TOTAL

\$97.65

SCOTIABANK VISA
A0000000031010
8620DB0FCC1ECBDC
0080008000-E800
FD583E2BDC006AD4

APPROVED

AUTH# 062511 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TOTAL: \$93.00
int:
GST/HST: \$4.65
PST:
TOTAL: \$97.65

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

Thank you for your business