

**100%**  
**CANADIAN**  
**FOR OVER 53 YEARS!**

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

**Gregg**  
GREGG DISTRIBUTORS LP

BEST  
MANAGED  
COMPANIES  
FRANCHISE 500®

SHIP TO	
TYPE	TERRITORY
11:11 074442	CCC
CUSTOMER NAME	
ECO GROUNDWORKS (1595502 ALBER 20907 - 107 AVENUE NW EDMONTON, AB T5S 1W6 (780) 757-0644	
TERMINAL	
CCC	



GREGG DISTRIBUTORS		REGULAR ORDER		PACKING SLIP	
MO. DEL. BY	TERMINAL	ORDER NUMBER	TERMINAL	ORDER NUMBER	TERMINAL
8/06/21	BIS	21-400-278	NET 30 DAYS	679942	679942

QUANTITY	QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PAID AMT.	PART NUMBER / DESCRIPTION	UNIT PRICE	NET WEIGHT	CUST. PICK UP
2 EA	2 EA			AAA	PHV1048CME	1	29.85	19.900
1 EA	1 EA			LBF	L-6265F	2	81.57	56.940
1 EA	1 EA			***	EHC-AB-336-F	***		.500
					SMALL FILTER E.H.C.			
1 EA	1 EA			PRO	4991	4	19.17	12.780
10 EA	10 EA			FAS	SSBF-025-050	5	.17	.116
					8PC LONG FOLDING HEX SET			
					1/4 X 1/2 FL STL STOVE BLT			
					>>>> CAUTION 2 PARTS <<<<			

Weight: 2.00kg

*Handwritten notes:*  
 200 undersound  
 58002  
 624  
 Stacher

DATE	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	QTY. PAID	QTY. CANCELED	QTY. RETURNED	QTY. BIL	QTY. BIS	QTY. BIL	QTY. BIS	QTY. BIL	QTY. BIS	QTY. BIL	QTY. BIS	QTY. BIL	QTY. BIS	QTY. BIL	QTY. BIS	
	1	2	3	4	5														

ALL LEADS FOR GREGG'S MUST BE RECEIVED WITHIN 30 DAYS OF THE DATE OF ORDER. NO LEADS WILL BE ACCEPTED FOR DELIVERY AFTER 30 DAYS FROM DATE OF ORDER.

RECEIVED BY: *Handwritten signature*

074442679942  
00100000121





# Repair Work Orders

unit #	Date of repairs	hour meter	odometer
624 Green Starline	June 2/2021		

Bobby Gill yep

Repairs done Repair to start / Repair Air lines / wiring lights

Mechanics Name

Mechanics Signature





# Repair Work Orders

unit #	Date of repairs	hour meter	odometer
GreenStaker	Conveyor		

Repairs done Repair front two Pillow block bearings & Help Clean out  
Screener packed dirt.

Mechanics Name  
Mechanics Signature





**EDMONTON KUBOTA LTD**  
 15550 - 128 Avenue  
 Edmonton, AB T5V 1S7

Phone: 780-443-3800  
 Toll Free: 1-866-291-3414  
 Fax: 780-443-8080  
 www.edmontonkubota.com

Ship To: IN STORE PICKUP

Invoice To: Eco Ground Works  
 PO Box 70098LPO  
 Edmonton AB T5C 3R6

*Oil / Fuel Filter Station*

Branch	EDMONTON		CNNYXX
Date	07/09/21	Time	09:39:09 (O)
Account No	ECOG001	Phone No	7802174852
Ship Via		Inv No	P56932
Tax ID No		Purchase Order	
		Salesperson	RLIE

**PARTS INVOICE**

ORDER#: 057385

Thank you for your business you have been served by RICH IEBLANC

Part#	Description	Bin	ORD	ISS	SHP	B/O	UFTTT	Price	Amount
HHL6432430	FILTER	15A108	1	1			RETAIL	15.13	13.62
	BINS: 15B101								
ENVF50	ENV FEE F .50		1	1			*	.50	.50
7000034500	FUEL FILTER (PK 12A40		1	1			RETAIL	12.25	11.03
	NOTE: 7000034500 IS A REPLACEMENT FOR 1560143170						*		
ENVF50	ENV FEE F .50		1	1			*	.50	.50

SUB TOTAL==> 25.65  
 GST 5.00% 1.29  
 TOTAL VISA 26.94

EDMONTON KUBOTA  
 15550 128 AVE NW  
 EDMONTON, AB

**SALE**

REF#: 00000002  
 SEQ: 146007001002  
 093848  
 atch #: 145  
 7/09/21  
 APPR CODE: 054454  
 /ISA  
 \*\*\*\*\*2255P  
 \*\*/\*\*

**AMOUNT \$26.94**

00 - APPROVED - 001

VISA CREDIT  
 AID: A000000031010  
 TTQ B2 A0 40 00

Merci/Thank You  
 Please Come Again

CUSTOMER COPY

*624/57107*

100 on all special orders. No returns after 14 days.  
 returns must be in new, saleable condition, unopened  
 must be accompanied with invoices and original method  
 be no cash refunds, credit will be issued within 10  
 20% restocking charge. All accounts due 10th of the  
 vice charge of 24% per annum (2% per month) will be  
 charge of \$25.00 on all returned cheques.

X

Customer Signature