

A26-17
MAY

WORK PERFORMED & SERVICE REPORT

WORK ORDER # 0796

REPLACE BRAKE SHOES
REPLACE BRAKE DRUMS

DATE: May 15/24 SERVICEMAN: John + Jonathan
UNIT NO.: 32602 HRS.: MILEAGE: 176672
SERIAL NO.: ATTACHMENTS:
MAKE: MODEL:
DATE OPENED: MAY 15, 24 DATE CLOSED:

WORK REQUESTED

REMOVE WHEELS
REPLACE BRAKES

DRUMS - FROM STOCK
SHOES - FROM STOCK
BRAKE SPRING KITS - STOCK E-2769SHD

4 NEW WHEEL SEALS 372-709B

3 NEW HUB SEALS

1 NEW HUB METER CAP 347-9009

- Repair Rust spot on Frame Remove pieces clean up + paint + Re weld on + Paint again.

LABOUR	HRS.	RATE	AMOUNT	
				TOTAL LABOUR
				TOTAL PARTS
				SUBLET WORKSHOP
				SHOP SUPPLIES

TOTAL

WORK PERFORMED & SERVICE REPORT

- Change light to LED
- change weathered mud flaps
- Change Hyd. hoses.
- change Drawbar eyelet.
- paint boards.
- check ~~Q~~ over K.
- have safety done

WORK ORDER # 0796

DATE: June 24/22 SERVICEMAN: John / Jonathan
 UNIT NO.: 32C02 HRS.: _____ MILEAGE: 175695.8
 SERIAL NO.: _____ ATTACHMENTS: _____
 MAKE: McCoy MODEL: Pup
 DATE OPENED: June 24/22 DATE CLOSED: Nov 28/22

WORK REQUESTED

-check over.

LABOUR	HRS.	RATE	AMOUNT	
				TOTAL LABOUR
				TOTAL PARTS
				SUBLET WORKSHOP
				SHOP SUPPLIES
				TOTAL

FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

Invoice: **F9488287**
 Pick Ticket: T5455147
 Date: Jul 06, 2022
 Page: 1

GST#: 10185 1509 RT 14:00:35

Invoice

Bill To: CASH - CONTINENTAL EARTHMOVERS
 4808 37 AVE

 WETASKIWIN AB T9A2V2

 (780) 352-5006

Ship To:

Notes:

Account: PST #: **Customer P/O:**
TBF #: Unit: **Payment:** TD Point Of Sale
Sales #: 120 **Filled By:** DGH **Picked By:** **Ship Via:** Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
109	207SE DRAWBAR EYE, 2-3/8ID, 13-1/8L, W/NUT				EACH	1	1		388.35	388.35
109	P205 BUSHING,RUBBER	059-004-007			EACH	2	2		99.85	199.70
070	3434009 HUBCAP, 6-HOLE, 5-1/2" BC, W/ PIPE PLUG	018-003-003			EACH	4	4		20.45	81.80
118	24X24W FLAP, STD WHITE 61X61 CM				EACH	4	4		40.30	161.20
091	4050 4" ROUND, S/T/T, RED LED	034-002-041			EACH	8	8		25.65	205.20
091	6050A 6" AMBER OVAL LED	034-003-141			EACH	4	4		31.25	125.00
091	6050 LED, 6" OVAL, STOP/TAI/TURN, RED	034-002-041			EACH	3	3		31.25	93.75
091	1050A 2-1/2" RD, LED SIGNAL STAT M/C LAMP, AMBER	034-004-024			EACH	10	10		7.65	76.50
091	1050 2-1/2" RD, LED SIGNAL STAT M/C LAMP, RED	034-004-024			EACH	18	18		7.70	138.60
086	15730 PLUG, 7 CONDUCTOR W/SPRING	034-003-036			EACH	2	2		15.10	30.20

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 NINETY 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 1-800-282-8044, or by mail at FGI's Head Office.

Continued on Page 2

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Customer Copy

**FORT GARRY INDUSTRIES LTD.**

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

Invoice: **F9488287**

Pick Ticket: T5455147

Date: Jul 06, 2022

Page: 2

GST#: 10185 1509 RT

14:00:35

Price

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4808 37 AVE

WETASKIWIN AB T9A2V2

(780) 352-5006

Ship To:**Notes:**

Account:
TBF #:
Sales #: 120

PST #:
Unit:
Filled By: DGH **Picked By:**

Customer P/O:
Payment: TD Point Of Sale
Ship Via: Counter Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
					Print Name: _____					
					Signature: _____					

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Subtotal: 1,500.30
GST: 75.02
Invoice Total: 1,575.32

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Customer Copy

Please Remit To:

Gregg Distributors LP
 16215 - 118 Avenue
 Edmonton AB T5V 1C7
 Ph. (780) 4-GREGGS 447-3447
 Fax (780) 451-2528

INVOICE



GREGG DISTRIBUTORS LP
 1405 - 5 STREET
 NISKU, AB T9E 8C7
 (780) 979-9988 FAX (780) 979-9989

Gregg Distributors accepts payment via cheque, EFT, online bank transfer and Interac e-Transfer. Please follow this link for details: <https://greggdistributors.ca/payments>

BILL TO	CUSTOMER NO.	SALESMAN NO.	SHIP TO	CUSTOMER NO.	SALESMAN NO.	PG 1 OF 1 056600743316 00170875232
	056600	IIC		056600	IIC	
CONTINENTAL EARTHMOVERS LTD. 4808 - 37 AVENUE WETASKIWIN, AB T9A 2V2			CONTINENTAL EARTHMOVERS LTD. 4808 - 37 AVENUE WETASKIWIN, AB T9A 2V2			

GREGG DISTRIBUTORS, NISKU			GST Number: R834395857 CHARGE INVOICE		INVOICE NUMBER 045-708752
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MO. DAY YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER	TERMS	SHIPPED VIA
7/12/22	AEN	743316	SHOP	NET 30 DAYS	CUST PICK UP

QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION	CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT
2	2		PER	8WF8-B 1" WING COUPLER BODY	TG	105.620	70.410	140.82
2	2		PER	W8F8-B 1" WING COUPLER TIP	TG	63.620	42.410	84.82
10	10		XXX	MBP-4X-530 2PK ORIG 4X/FASTFIT - LGE	TG	61.990	29.990	299.90
6	6		XXX	MBP-4X-540 2PK ORIG 4X/FASTFIT - XLGR	TG	61.990	29.990	179.94
GOODS & SERVICES TAX (CODE G)							\$35.27	



***** Thank you for your order! Gregg's is proud to serve *****
 ***** Canada; after all, we're Canadians, just like you! *****

TOTAL	BOX	BAG	COIL	BDL	REEL	BRL	FILLED BY	CHECKED BY	All claims for shortages must be made within 5 days of receipt of goods. Back orders held for shipment unless otherwise notified. Goods returned for credit are subject to restocking charge and must be returned prepaid, in resalable condition, and accompanied by this invoice number. 2% per month (24% per annum) charged on overdue accounts.	SUB TOTAL	705.48
										TAX	35.27
OTHER										TOTAL	740.75



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 Edmonton AB T5V 1C7
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32C02

BILL TO		CUSTOMER NO.		SALESMAN NO.		SHIP TO		CUSTOMER NO.		SALESMAN NO.		
IIC						IIC						
CONTINENTAL EARTHMOVERS LTD. 4808 - 37 AVENUE WETASKIWIN, AB T9A 2V2						CONTINENTAL EARTHMOVERS LTD. 4808 - 37 AVENUE WETASKIWIN, AB T9A 2V2						
GREGG DISTRIBUTORS, NISKU						GST Number: R834395857 CHARGE INVOICE		INVOICE NUMBER 045-706480				
MO.	DAY	YR.	PREPARED BY	OUR ORDER NUMBER	YOUR ORDER NUMBER		TERMS		SHIPPED VIA			
6/27/22			HEW	740862	32C02		NET 30 DAYS		CUST PICK UP			
QTY. ORDERED	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER DESCRIPTION			CODE	LIST PRICE	NET PRICE	EXTENDED AMOUNT		
2	2		MUD	W-2424	24"X24" HD WHITE MUD FLAP		TG	53.690	35.790	71.58		
2	2		MUD	W-2436	24"X36" HD WHITE MUD FLAP		TG	71.600	47.730	95.46		
CALL NAITHAN @ 780-312-4122 WHEN READY												
GOODS & SERVICES TAX (CODE G)									\$8.35			
 												
***** Happy Canada Day from all of us at Gregg's! Go out *****										*****		
***** & enjoy all that our beautiful country has to offer! *****										*****		
TOTAL	BOX	BAG	COIL	BOL	REEL	BRL	FILLED BY	CHECKED BY	SUB TOTAL		167.04	
OTHER								SHIPPED BY		TAX		8.35
								15:21		TOTAL		175.39





VENDOR INFORMATION
 SOURCE HOSE & INDUSTRIAL LTD.
 2104 7 St Bay#2
 NISKU, ALBERTA
 CANADA, T9E-7Y2
 Ph# 780-955-5514 Fax# 780-955-5517

REMIT PAYMENT TO
 SOURCE HOSE & INDUSTRIAL LTD.
 2104 7 St Bay#2
 NISKU, ALBERTA
 CANADA, T9E-7Y2
 Ph# 780-955-5514 Fax# 780-955-5517

CUSTOMER
 CONTINENTAL EARTH MOVERS LTD.

CUSTOMER BILL TO ADDRESS
 4808 37 AVE
 CONTINENTAL EARTH MOVERS LTD.
 WETASKWIN, ALBERTA
 CANADA, T9A-2V2
 Ph# 1-780-352-3704 Fax# 1-780-352-3704

CUSTOMER SHIP TO ADDRESS
 4808 37 AVE
 ALBERTA, CANADA
 T9A-2V2, 1-780-352-5006
 Ph# 1-780-352-3704 Fax#

RENTAL INFO *IF APPLICABLE*
 RENTAL DOC#
 FROM
 TO
RENTAL BILLING PERIOD

ACCT#
 DATE
 INV DATE
 TERMS
 30 DAYS
 PAY TYPE
 CDN DOLLARS
CURRENCY

DESK OF
 CONTACT
 NATHAN
 MICHAEL BARDEN
 PO
 COMMENT
 SHIP VIA
 WB#
 PICKED BY
 SHIPPED BY
 SHIP DATE

SALES ORDER
 SN1-231129-00
 PAGE 1 OF 1

PART NUMBER/DESC	CUSTOMER PART#	COMMENT	UNIT	QTY	SHIP'D	B/O	PRICE	EXT
ASSY-C-12 2X3/4" ZWIRE HYD HOSE NPT EE 102" & 99"			EA	2	2	0	\$129.94	\$259.88
NYLON SLEEVE-28 1.73" ID NYLON SLEEVE			FT	26	26	0	\$4.15	\$107.90
PC-28 1 3/4" PINCH CLAMP			EA	6	6	0	\$1.52	\$9.12

Vendor's terms
 1) The Vendor is not obligated to meet any terms or conditions not stated on this document unless required by law. The Customer agrees to the Terms and Conditions of Sale published at www.sourcehose.com
 2) In no event shall the Vendor or the Vendor's directors, officers or employees be liable for any damages, to property or life, whatsoever arising out of or connected with the use or misuse of its products.
 3) The Vendor's products are to be installed and used at all times in such a way to prevent damage to property or life if such products fail to perform properly for any reason.
 4) 18% per annum Interest Rate shall be incurred on all outstanding monies that remain unpaid THIRTY (30) DAYS after Invoice date.

CUSTOMER'S REPRESENTATIVE'S NAME
CUSTOMER'S REPRESENTATIVE'S SIGNATURE
 The Customer has inspected the above goods to assure that they are of the correct type, brand, quality and quantity and has received these goods in good order.

SUB TOTAL	GST 5%	TOTAL
\$376.90	\$18.84	\$395.74

32202 / 1 purp.



VENDOR INFORMATION
 SOURCE HOSE & INDUSTRIAL LTD.
 2104 7 St Bay#2
 NISKU, ALBERTA
 CANADA, T9E-7Y2
 Ph# 780-955-5514 Fax# 780-955-5517

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 CANADA, T9E-7Y2
 Ph# 780-955-5514 Fax# 780-955-5517

INVOICE
 SN1-231129-00
 PAGE 1 OF 1

CUSTOMER
 CONTINENTAL EARTH MOVERS LTD.

RENTAL INFO *IF APPLICABLE*
RENTAL DOC#
RENTAL BILLING PERIOD
FROM
TO

ACCT#
DATE 2022-07-05
INV DATE July 8, 2022
TERMS 30 DAYS
PAY TYPE
CURRENCY CDN DOLLARS

CUSTOMER BILL TO ADDRESS
 CONTINENTAL EARTH MOVERS LTD.
 4808 37 AVE
 WETASKWIN, ALBERTA
 CANADA, T9A-2V2
 Ph# 1-780-352-5006 Fax# 1-780-352-3704

DESK OF CONTACT MICHAEL BARDEN
PO NATHAN SHOP

CUSTOMER SHIP TO ADDRESS
 4808 37 AVE

ALBERTA, CANADA
 T9A-2V2, 1-780-352-5006
 Ph# 1-780-352-3704 Fax#

COMMENT

COPY

SHIP VIA

WB#
PICKED BY
SHIPPED BY
SHIP DATE

PART NUMBER/DESC	CUSTOMER PART#	COMMENT	UNIT	QTY	SHIP'D	B/O	PRICE	EXT
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GST# 897046215

CUSTOMER'S REPRESENTATIVE'S NAME

SUB TOTAL \$376.90
GST 5% \$18.84

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CUSTOMER'S REPRESENTATIVE'S SIGNATURE

TOTAL \$395.74