

C26-7
MAY

WORK PERFORMED & SERVICE REPORT

- Remove cutting edge.
- buff bucket
- install new blades + bolts + nuts

WORK ORDER # 0796

DATE: Aug 18/25 SERVICEMAN: Nathan / John
 UNIT NO.: G1P01 HRS.: 3784 MILEAGE: _____
 SERIAL NO.: _____ ATTACHMENTS: _____
 MAKE: Cat MODEL: 966C
 DATE OPENED: Aug 18/25 DATE CLOSED: Aug 18/25

WORK REQUESTED

- change cutting edge.

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

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

COPY

Bill To		Customer No.		Ship To		Customer No.				
		000001		HOU		000001		HOU		
CASH SALES EDMONTON					CONTINENTAL EARTHMOVERS					
EDMONTON, AB 000 000					NATHAN 780 312 4122					
CANADA					EDMONTON, AB 000 000					
					CANADA					
								PG 1 OF 1		
Branch								GST Number		
Nisku								105448161		
								Reference Number		
								001-589906		
Month/Day/Year		Writer	Order No.		Customer P.O.		Terms		Ship Via	
6/13/25		EDM	6/13/25 589906		UNIT 61P01		NET 30 DAYS		JBB	
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	Price		Net Amount
2	2		SEL 1U1475 BUCKET EDGE-END B/O				TG	YDPAD2 234.530		EA 469.06
			- 966 1.20X14.2 2REQ							
1	1		SEL 1U1476 BUCKET EDGE-CENTER				TG	YDRK6 363.200		EA 363.20
			- 966 B/O 1.20X14.2							
			NO HARDWARE REQUIRED							
			WILL CALL							
								GOODS & SERVICES TAX (CODE G)		\$41.61
PART TOTAL		CORE TOTAL		LABOUR TOTAL		SPECIAL TOTAL		KIT TOTAL		ENV CHARGES
832.26		0.00		0.00		0.00		0.00		0.00
Goods Received By:		Signature				SUBTOTAL		832.26		
Please Print Name		X				TAX		41.61		
Comment: Terms: Positively no goods accepted for credit without our prior authorization and invoice number.						Time Prepared		TOTAL		873.87
Goods returned subject to restocking charges when supplied as ordered.						11:14				

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.



PACKING LIST

SHAW'S ENTERPRISES LTD

Branch: 900 Nisku

2801 5th STREET
NISKU, AB T9E 0C2
CA



Pick Ticket Number	
2447862	
Pick Date	Page
06/13/2025 13:08:55	1 of 1
ORDER NUMBER	
1473325	

Bill To:

CONTINENTAL EARTHMOVERS LTD.
4808 - 37 AVE
WETASKIWIN, AB T9A 2V2
CA
780-352-5006

Ship To:

CONTINENTAL EARTHMOVERS LTD.
4808 - 37 AVE
WETASKIWIN, AB T9A 2V2
CA

COPY

Ordered By: NATHAN .

Customer ID:

PO Number		Terms Description		Net Due Date		Disc Due Date		Discount Amount		
61P01		Net 30								
Order Date		Pick Ticket No		Primary Salesrep Name				Taker		
06/13/2025 12:45:19		2447862		HOUSE ACCOUNT				COREY.ACHTYMICHUK		
Rig No:				Unit No:				Cust W/O No:		
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Price UOM Unit Size	Unit Price	Extended Price		
Carrier: WILL CALL				Tracking #:						
16.00	16.00	0.00	EA		FAS178018	EA	1.7783	28.45		
			1.0		1 NC GR8 HEX NUT BLK (2J3507)	1.0000				
(022-90-11625) 100/BLK										

Shipment Accepted By:

Total Pieces:	16.00	Total Lines:	1	Total Weight:	0	SUB-TOTAL:	28.45
						TAX:	0.00
						AMOUNT DUE:	28.45

WORK PERFORMED & SERVICE REPORT

WORK ORDER # 0796

TEST BATT GRIDS

REPLACE BOLT BATTERIES

RECHARGE # 004-086955

OLD PRINTER TESTED (LP750)

REPLACE WITH NEW PRINTER (LP950)

DATE: May 2, 2025

SERVICEMAN: Jouanika/Nazihar

UNIT NO.: 61P01

HRS.: 3755

MILEAGE: _____

SERIAL NO.: _____

ATTACHMENTS: _____

MAKE: _____

MODEL: 966

DATE OPENED: _____

DATE CLOSED: _____

WORK REQUESTED

HOOPER DID NOT START

HOOPER SCALE NOT PRINTING

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

TOTAL LABOUR

TOTAL PARTS

SUBLET WORKSHOP

SHOP SUPPLIES

TOTAL



RATCHET

HEAVY TRUCK & AUTO PARTS

4303 - 56 St.
Wetaskiwin, AB
T9A 1V4
780-352-3166
800-718-2696

INVOICE
004-086955

Please remit payment to 4303 - 56 St. Wetaskiwin

Bill To		Customer No.		Ship To		Customer No.					
		001762				001762		PG 1 OF 1			
CONTINENTAL EARTHMOVERS LTD 4808 - 37 AVE WETASKIWIN, AB T9A 2V2 CANADA				CONTINENTAL EARTHMOVERS LTD 4808 - 37 AVE WETASKIWIN, AB T9A 2V2 CANADA (780) 352-5006						CHARGE	INVOICE
Branch Wetaskiwin						GST Number 751628736RT0001		Reference Number 004-086955			
Month/Day/Year		Writer	Order No.		Customer P.O.		Terms		Ship Via		
5/05/25		DXM	5/02/25 86955				Standard Terms		KAD 11		
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description			Code	Price (List & Sell)		Net Amount		
2	2		INT 4DXHD	BATTERY		TG	338.815	275.886 EA	551.77		
2	2		INT HVCORE	HV BATTERY CORE		TG		42.000 EA	84.00		
2-	2-		INT HVCORE	Core Credit Re Inv. 86955		CTG		42.000 EA	84.00CR		
						GOODS & SERVICES TAX (CODE G)			\$27.59		
Goods Received By: Please Print Name				Signature X			SUBTOTAL		551.77		
							TAX		27.59		
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. Electrical items are non-returnable. Special Order Items are non-returnable. No returns after 30 Days.						Time Prepared 7:43		TOTAL 579.36			

*** CUSTOMER COPY ***

Loadrite Western Canada Inc

7330 4 Ave SW
Edmonton AB T6X1A3
7809140005

loadrite4westerncanada@telus.net
GST Registration No.: 752353011RT0001
Business Number 752353011RT0001



INVOICE

BILL TO

Continental Earthmovers Ltd.
Continental Earthmovers Ltd.
4811-40 Ave
Wetaskiwin AB T9A 2V2

SHIP TO

Continental Earthmovers Ltd.
4811-40 Ave
Wetaskiwin AB T9A 2V2

INVOICE # 1632

DATE 04/25/2025

DUE DATE 05/25/2025

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	TAX
	ASS-LP950D-Printer	LP950 Printer picked up in the office.	1	2,424.46	2,424.46	G

SUBTOTAL 2,424.46
 GST @ 5% 121.22
 TOTAL 2,545.68
BALANCE DUE CAD 2,545.68

COPY

WORK PERFORMED & SERVICE REPORT

- Mount Build or adjust bracket to mount 6 990 Flood lights (Speed Demon) \$160.95 ea
- Fix brake light switch + install Brake/tail lights
- Replace Cab Fan
- Install new LED beacon light.
- Clean up wiring where possible
- Remove CB Radio, up grade Two-way to newer Model. and install new cat ~~music~~ music Radio + one speaker
- Had spare cab heater check + Repaired
- install 2nd cab heater + plumb.
- Mount old 320c seat onto old frame and install
- grease grease
- Check + set brakes.

WORK ORDER # 0796

DATE: Feb 24/23 SERVICEMAN: Jonathan
 UNIT NO.: 61 P01 HRS.: 3659 MILEAGE: _____
 SERIAL NO.: _____ ATTACHMENTS: _____
 MAKE: Cat MODEL: 966C
 DATE OPENED: Feb 24/23 DATE CLOSED: Apr 7/23

WORK REQUESTED

- Put lights on
- Door Rubber

~~change~~

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


**KICKING IT
CANADIAN
STYLE**

SINCE 1968



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



BILL TO				CUSTOMER NO.				TERRITORY				SHIP TO				TIME				CUSTOMER NO.				TERRITORY			
056600				IIC				13:56				056600				IIC				PG 1 OF 1							
CONTINENTAL EARTHMOVERS LTD. 4808 - 37 AVENUE WETASKIWIN, AB T9A 2V2 (780) 352-5006												CONTINENTAL EARTHMOVERS LTD. 4808 - 37 AVENUE WETASKIWIN, AB T9A 2V2 (780) 352-5006												 ORDER NUMBER 783828			
GREGG DISTRIBUTORS, NISKU												REGULAR ORDER PACKING SLIP															
MO. DAY YR			ENTERED BY			YOUR ORDER NUMBER						TERMS						SHIPPED VIA									
3/13/23			AEN			61P01						NET 30 DAYS						CUST PICK UP									
BIN LOCATION	QTY. ORDERED	UNIT	QTY. SHIPPED	BACK ORDERED	PROD. ABBR.	PART NUMBER / DESCRIPTION						INPUT CODE	LIST PRICE	NET PRICE	CODE												
F03N36	4	EA			BRA	110-CB						1	4.26	2.130													
B3 758						3/8 X 1/4NPT HEX BUSHING																					
F04H02	1	EA			MID	BE13250						2	109.98	73.320													
C3 132						SERVICE STOPLIGHT SWITCH																					
						>>> CAUTION PACKAGING <<<																					
F05A39	2	EA			GRO	91950EA						3	6.44	4.290													
D1 024						4" CLOSED BACK GROMMET																					
F05C19	1	EA			TAR	100SP-A						4	243.92	162.610													
B1 240						AMBER LED 100 DOME LAMP																					
F05D16	2	EA			GRO	43572EA						5	12.11	8.070													
E3 867						LAMP MTG. BRACKET																					
F05E08	2	EA			GRO	52092EA						6	70.53	47.020													
A4 736						ROUND RED 24V LED LAMP																					
F06N18	1	EA			POL	34-218						7	21.83	14.550													
D3 073						3 POSITION TOGGLE SWITCH																					
Weight:			2.18kg																								
TOTAL	BOX	BAG	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 # _____																	
								AEN	AEN																		
OTHER							1	2	3	4	5	PALLET	SHIPPED BY	PROC BY	RECEIVED BY _____ / PRINT NAME _____												

056600783828
00100000116



Small Engine Sales & Service INVOICE

5717 - 40th Avenue
Wetaskiwin, AB T9A 2Z1

Invoice No.: 159036
Date: 03/23/2023
Ship Date:
Page: 1
Re: Order No. 5112

Sold to:

CONTINENTAL EARTH MOVERS
4808-37 AVE
WETASKIWIN, AB T9A 2V2

Ship to:

CONTINENTAL EARTH MOVERS
4808-37 AVE
WETASKIWIN, AB T9A 2V2



Business No.: 893535583

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
IHLF-58183	Each	1	RECORE	5	330.00	330.00	
		1	EXCHANGE	5	-33.00	-33.00	
SS	Each	1	SHOP SUPPLIES	5	8.00	8.00	
EC	Each	1	ENVIRONMENTAL FEE	5	8.00	8.00	
Subtotal:						313.00	
5 - GST 5% (add to amount) GST						15.65	
Wetaskiwin Radiator & Small Engine Sales & Service Ltd GST: #893535583							
Shipped By: _____ Tracking Number: _____					Total Amount		328.65
Comment: TAG#19448 PAID CARD					Amount Paid		328.65
Sold By: _____					Amount Owing		0.00