

Owner Code/Schedule Number(s): H26-4

## RESIDUE LAST CONTAINED

Company: West Coast Reduction Ltd.

Consignor Name: Allan Knudson

Address: 1930 - 121 Avenue, NE, Edmonton, AB, T6S 1B1

Phone Number: 780-377-2004, mobile# 780-288-7771

Transporter: Encore Trucking & Transport Ltd.

Description of tank (including serial number): 100 Barrel Tank  
9.5Ft. Dia. x 8Ft., Exterior Spray Foam Insulation, Black, S/N A-94-579-1

Tank emptied/cleaned: YES ☒ NO ☐

\*please note all tanks must be emptied\*

Tank purge/steamed: YES ☐ NO ☒

3<sup>rd</sup> Party Certificate provided: YES ☒ NO ☐

Last Contained: WATER ☐ SAND ☐ DIESEL ☐ GASOLINE: ☐

Other: Used Cooking Oil / Restaurant Grease

Consignor Signature: Allan Knudson Digitally signed by Allan Knudson  
Date: 2024.11.29 16:21:54 -07'00'

Date: November 29, 2024

Consignor Print Name: Allan Knudson

INTERNAL USE ONLY

OK'D BY: \_\_\_\_\_

**IVIS Construction Inc.**

16908 - 128 A Avenue  
Edmonton, Alberta T5V 1K7

**INVOICE**

Invoice No.: 85807  
Date: Oct 16, 2024  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

**West Coast Reduction Ltd.**  
Att: Accounts Payable  
1930 - 121 Avenue NE  
Edmonton, Alberta T6S 1B1

**Ship to:**

West Coast Reduction Ltd.  
1930 121 Avenue NE  
Edmonton, AB  
PO#24401686  
Att: Allan - 780 288-4294  
IVIS JOB#1052777678,1053475076(tm,jo,fl)

Business No.: 893677997

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2018	Hour	7	October 9, 2024	G	465.00	3,255.00
2072	Hour	7	Hydro Excavating	G	130.00	910.00
2078	Hour	7	Additional Labourer	G	175.00	350.00
2078	Each	2	Shop Supplies	G	325.50	325.50
		1	Fuel Surcharge			
			Wash & clean inside of 4 portable storage tanks. Dump at one environmental. Customer might call back to do finishing touches			
			October 16, 2024 - Completed	G	465.00	1,860.00
2018	Hour	4	Hydro Excavating	G	130.00	520.00
2072	Hour	4	Additional Labourer	G	175.00	350.00
2078	Each	2	Shop Supplies	G	500.00	500.00
2020TR	Each	1	Disposal - Flusher/Hydrovac	G	186.00	186.00
2078		1	Fuel Surcharge			
			Cleaned tank and sucked out water. Dump fee (other facilities)			
			G - GST 5.00%			412.83
			GST			
IVIS Construction Inc. GST: #893677997RT0001					Total Amount	8,669.33
Shipped By: Tracking Number:					Amount Paid	0.00
Terms: Net 30. Due Nov 15, 2024.					Amount Owing	8,669.33
Comment: Thank you! Due upon receipt.						
Sold By:						