

Bill To:

Tri-Pol Enterprises
9315 40 St SE
CALGARY, AB T2C 2P4

**Invoice Summary**

Invoice For: Tri-Pol Enterprises

Invoice Number: 1004512883

Invoice Date: 8/31/2026

Service Period: 8/1/2026 - 8/31/2026

Client PO#:

Amount Due: CAD \$4,078.08

GST #: 871550942

QST #: 1029884416

How to Contact Us

 **Customer Service:** +1 800 929 3867

 **Local:** +1 403 237 5822

 **Fax:** +1 403 237 7586

Invoice # 1004512883

8/1/2026 - 8/31/2026

Bill Totals

Sub-Total:	\$3,758.32
GST	\$143.37
HST	\$115.80
PST	\$2.77
QST	\$57.82

Total Tax	\$319.76
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Total Fuel Surcharge	\$ 0.00
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Total Amount Due:	CAD \$4,078.08
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Important Information

Please return this portion with remittance

WASTE MANAGEMENT of Canada Corporation, Phone: +1 800 929 3867
Billing Summary (1/9)



Remit To:

WASTE MANAGEMENT of Canada Corporation
Attention: SBS Canada
P.O. Box 15640, Station A
Toronto, ON M5W 1C1

Invoice Summary

Invoice For: Tri-Pol Enterprises

Invoice Number: 1004512883

Invoice Date: 8/31/2026

Service Period: 8/1/2026 - 8/31/2026

Location Count: 13

DUE ON RECEIPT

Amount Due

\$4,078.08

Amount Enclosed



Invoice # 1004512883

8/1/2026 - 8/31/2026

Date	Material	Description	Qty	Size	Equipment & Loc. Pos.	PO/Freq.	Client Auth. #	Schedule	Sub-Total	QST	PST	HST	GST	Total
TRP000001 Tri-Pol Enterprises - Calgary - 9315 40 St SE , CALGARY, AB														
7/14/2026	Wood	Haul	1.00	50 Yards	Open Top	P20175092-25647370		Permanent	\$161.26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8.06	\$ 169.32
7/14/2026	Wood	Disposal	1.55	50 Yards	Open Top	P20175092-25647370		Permanent	\$152.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7.64	\$ 160.44
7/28/2026	Wood	Haul	1.00	50 Yards	Open Top	P20291235-25779297		Permanent	\$161.26	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8.06	\$ 169.32
7/28/2026	Wood	Disposal	0.68	50 Yards	Open Top	P20291235-25779297		Permanent	\$67.03	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3.35	\$ 70.38
8/1/2026 - 8/31/2026	Organic Waste	Rental	31.00	64 Gallons	Toter	Monthly x1		Permanent	\$25.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1.25	\$ 26.25
8/1/2026	Organic Waste	Pickup	0.0323	64 Gallons	Toter	Weekly x1		Permanent	\$4.60	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.23	\$ 4.83
8/1/2026	Organic Waste	Pickup	0.0323	64 Gallons	Toter	Weekly x1		Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
8/1/2026 - 8/31/2026	Wood	Rental	1.00	50 Yards	Open Top	Monthly x1.00077		Permanent	\$14.95	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.75	\$ 15.70
8/1/2026	Not Applicable	Not Applicable	1.00	-	Tilt Hopper	Weekly x0		Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
8/1/2026 - 8/31/2026	Single Stream Recycling	Rental	1.00	8 Yards	Dumpster	Monthly x1		Permanent	\$9.68	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.48	\$ 10.16
8/1/2026	Single Stream Recycling	Pickup	0.0323	8 Yards	Dumpster	Weekly x3		Permanent	\$10.37	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.52	\$ 10.89
8/1/2026 - 8/31/2026	Trash	Rental	1.00	8 Yards	Dumpster	Monthly x1		Permanent	\$9.68	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.48	\$ 10.16
8/1/2026	Trash	Pickup	0.0323	8 Yards	Dumpster	Weekly x3		Permanent	\$25.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1.27	\$ 26.57
8/1/2026 - 8/31/2026	Trash	Rental	1.00	4 Yards	Dumpster Mech Shop	Monthly x1		Permanent	\$9.68	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.48	\$ 10.16
8/1/2026	Trash	Pickup	0.0323	4 Yards	Dumpster Mech Shop	Weekly x0.5		Permanent	\$2.59	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.13	\$ 2.72
SubTotal:									\$654.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 32.70	\$ 686.90

WASTE MANAGEMENT of Canada Corporation, Phone: +1 800 929 3867
Billing Summary (3/9)



Invoice # 1004512883

8/1/2026 - 8/31/2026

Date	Material	Description	Qty	Size	Equipment & Loc. Pos.	PO/Freq.	Client Auth. #	Schedule	Sub-Total	QST	PST	HST	GST	Total
TRP000002 Tri-Pol Enterprises - Edmonton - 16060 128 Ave NW , EDMONTON, AB														
7/14/2026	Trash	Disposal	1.04	40 Yards	Open Top	P20175374 -25647676		Permanent	\$91.70	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4.59	\$ 96.29
7/14/2026	Trash	Haul	1.00	40 Yards	Open Top	P20175374 -25647676		Permanent	\$178.22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8.91	\$ 187.13
7/28/2026	Trash	Haul	1.00	40 Yards	Open Top	P20291503 -25779567		Permanent	\$178.22	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8.91	\$ 187.13
7/28/2026	Trash	Disposal	1.33	40 Yards	Open Top	P20291503 -25779567		Permanent	\$117.27	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5.86	\$ 123.13
8/1/2026 - 8/31/2026	Trash	Rental	1.00	40 Yards	Open Top	Monthly x1		Permanent	\$14.52	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.73	\$ 15.25
SubTotal:									\$579.93	\$ 0.00	\$ 0.00	\$ 0.00	\$ 29.00	\$ 608.93
TRP000004 Tri-Pol Enterprises - DORVAL - 1725 Chemin St Francois , DORVAL, QC														
7/25/2026	Wood	Haul	1.00	40 Yards	Open Top	P20327985 -25821943		Permanent	\$219.08	\$ 21.85	\$ 0.00	\$ 0.00	\$ 10.96	\$ 251.89
7/25/2026	Wood	Disposal	1.70	40 Yards	Open Top	P20327985 -25821943		Permanent	\$175.07	\$ 17.46	\$ 0.00	\$ 0.00	\$ 8.76	\$ 201.29
7/31/2026	Trash	Container Usage Charge	0.00	30 Yards	Compactor	P20159584 -25630109		Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
8/1/2026 - 8/31/2026	Wood	Rental	1.00	40 Yards	Open Top	Monthly x1		Permanent	\$14.52	\$ 1.45	\$ 0.00	\$ 0.00	\$ 0.72	\$ 16.69
8/1/2026 - 8/31/2026	Trash	Rental	1.00	30 Yards	Compactor	Weekly x1		Permanent	\$45.48	\$ 4.54	\$ 0.00	\$ 0.00	\$ 2.27	\$ 52.29
8/1/2026 - 8/31/2026	Single Stream Recycling	Rental	1.00	8 Yards	Dumpster	Monthly x1		Permanent	\$8.06	\$ 0.81	\$ 0.00	\$ 0.00	\$ 0.40	\$ 9.27
8/1/2026 - 8/4/2026	Single Stream Recycling	Pickup	0.129	8 Yards	Dumpster	Weekly x2		Permanent	\$28.66	\$ 2.86	\$ 0.00	\$ 0.00	\$ 1.43	\$ 32.95
8/1/2026 - 8/4/2026	Single Stream Recycling	Pickup	0.129	8 Yards	Dumpster	Weekly x2		Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
8/1/2026	Trash	State Fee	1.00	-	Box	P20561831 -26087354		Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

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Billing Summary (4/9)



Invoice # 1004512883

8/1/2026 - 8/31/2026

Date	Material	Description	Qty	Size	Equipment & Loc. Pos.	PO/Freq.	Client Auth. #	Schedule	Sub-Total	QST	PST	HST	GST	Total
8/5/2026	Single Stream Recycling	Pickup	1.00	8 Yards	Dumpster	P20561853 -26087388		Permanent	\$38.50	\$ 3.84	\$ 0.00	\$ 0.00	\$ 1.93	\$ 44.27
SubTotal:									\$529.37	\$ 52.81	\$ 0.00	\$ 0.00	\$ 26.47	\$ 608.65
TRP000005 Tri-Pol Enterprises - WHITBY - 285 South Blair Street , WHITBY, ON														
7/3/2026	Wood	Delivery	1.00	20 Yards	Open Top South Side of Building	P20130836 -25597401		Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
7/4/2026	Wood	Container Usage Charge	0.00	20 Yards	Open Top South Side of Building			Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
8/1/2026	Cardboard	Cardboard	0.2258	4 Yards	Dumpster Gate Access Code 2424	Weekly x0.333333		Permanent	\$1.53	\$ 0.00	\$ 0.00	\$ 0.20	\$ 0.00	\$ 1.73
8/1/2026	Cardboard	Cardboard	1.00	4 Yards	Dumpster Gate Access Code 2424	Monthly x1		Permanent	\$4.52	\$ 0.00	\$ 0.00	\$ 0.59	\$ 0.00	\$ 5.11
8/1/2026	Cardboard	Cardboard	0.2258	4 Yards	Dumpster Gate Access Code 2424	Weekly x0.333333		Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
8/1/2026	Trash	Trash	0.2258	4 Yards	Dumpster Gate Code 2424	Weekly x0.333333		Permanent	\$2.54	\$ 0.00	\$ 0.00	\$ 0.33	\$ 0.00	\$ 2.87
8/1/2026	Trash	Trash	0.2258	4 Yards	Dumpster Gate Code 2424	Weekly x0.333333		Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
8/1/2026	Trash	Trash	1.00	4 Yards	Dumpster Gate Code 2424	Monthly x1		Permanent	\$4.52	\$ 0.00	\$ 0.00	\$ 0.59	\$ 0.00	\$ 5.11
SubTotal:									\$13.11	\$ 0.00	\$ 0.00	\$ 1.71	\$ 0.00	\$ 14.82
TRP000007 Tri-Pol Enterprises - Regina - 920 Mackay Street , REGINA, SK														
8/1/2026	Trash	Trash	1.00	2 Yards	Dumpster	Weekly x0.25		Permanent	\$4.19	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.21	\$ 4.40

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Invoice # 1004512883

8/1/2026 - 8/31/2026

Date	Material	Description	Qty	Size	Equipment & Loc. Pos.	PO/Freq.	Client Auth. #	Schedule	Sub-Total	QST	PST	HST	GST	Total
8/1/2026 - 8/31/2026	Trash	Pickup	1.00	4 Yards	Dumpster	Weekly x2		Permanent	\$43.92	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2.20	\$ 46.12
SubTotal:									\$48.11	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2.41	\$ 50.52
TRP000008 Tri-Pol Enterprises - Saskatoon - 717 Cynthia Street , SASKATOON, SK														
8/1/2026	Trash	Trash	0.3226	6 Yards	Dumpster	Weekly x1		Permanent	\$66.38	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3.32	\$ 69.70
8/1/2026	Trash	Trash	0.3226	6 Yards	Dumpster	Weekly x1		Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
8/1/2026 - 8/31/2026	Trash	Pickup	1.00	3 Yards	Dumpster	Weekly x0.5		Permanent	\$10.56	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.53	\$ 11.09
8/1/2026 - 8/31/2026	Trash	Pickup	1.00	3 Yards	Dumpster	Weekly x0.5		Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SubTotal:									\$76.94	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3.85	\$ 80.79
TRP000010 Tri-Pol Enterprises - MISSISSAUGA - 6130 Netherhart Road , MISSISSAUGA, ON														
7/28/2026	Wood	Haul	1.00	40 Yards	Open Top	P20314933 -25807194		Permanent	\$202.09	\$ 0.00	\$ 0.00	\$ 26.27	\$ 0.00	\$ 228.36
7/28/2026	Wood	Disposal	1.08	40 Yards	Open Top	P20314933 -25807194		Permanent	\$65.47	\$ 0.00	\$ 0.00	\$ 8.51	\$ 0.00	\$ 73.98
8/1/2026 - 8/31/2026	Wood	Container Service Charge	1.00	40 Yards	Open Top	Monthly x1		Permanent	\$24.19	\$ 0.00	\$ 0.00	\$ 3.14	\$ 0.00	\$ 27.33
8/1/2026 - 8/31/2026	Single Stream Recycling	Pickup	1.00	4 Yards	Dumpster	Weekly x0.5		Permanent	\$9.81	\$ 0.00	\$ 0.00	\$ 1.28	\$ 0.00	\$ 11.09
8/1/2026 - 8/31/2026	Single Stream Recycling	Pickup	1.00	4 Yards	Dumpster	Weekly x0.5		Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
8/1/2026 - 8/31/2026	Trash	Pickup	1.00	8 Yards	Dumpster	Weekly x2		Permanent	\$90.52	\$ 0.00	\$ 0.00	\$ 11.77	\$ 0.00	\$ 102.29
SubTotal:									\$392.08	\$ 0.00	\$ 0.00	\$ 50.97	\$ 0.00	\$ 443.05

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Billing Summary (6/9)



Invoice # 1004512883

8/1/2026 - 8/31/2026

Date	Material	Description	Qty	Size	Equipment & Loc. Pos.	PO/Freq.	Client Auth. #	Schedule	Sub-Total	QST	PST	HST	GST	Total
TRP000011 Tri-Pol Enterprises - BURNABY - 3985 Still Creek Avenue , BURNABY, BC														
8/1/2026 - 8/31/2026	Cardboard	Pickup	1.00	6 Yards	Dumpster covid 19 service	Weekly x1		Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
8/1/2026 - 8/31/2026	Cardboard	Pickup	1.00	6 Yards	Dumpster covid 19 service	Weekly x1		Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
8/1/2026 - 8/31/2026	Not Applicable	Rental	1.00	2 Yards	Tilt Hopper	Monthly x1.00077		Permanent	\$8.00	\$ 0.00	\$ 0.56	\$ 0.00	\$ 0.40	\$ 8.96
8/1/2026 - 8/31/2026	Trash	Pickup	1.00	6 Yards	Dumpster	Weekly x2		Permanent	\$158.64	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7.93	\$ 166.57
SubTotal:									\$166.64	\$ 0.00	\$ 0.56	\$ 0.00	\$ 8.33	\$ 175.53
TRP000013 Tri-Pol Enterprises - Winnipeg - 100 Milner Street , WINNIPEG, MB														
8/1/2026 - 8/31/2026	Not Applicable	Rental	1.00	2 Yards	Tilt Hopper	Monthly x1.00077		Permanent	\$8.80	\$ 0.00	\$ 0.62	\$ 0.00	\$ 0.44	\$ 9.86
8/1/2026 - 8/31/2026	Not Applicable	Rental	1.00	2 Yards	Tilt Hopper	Monthly x1.00077		Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SubTotal:									\$8.80	\$ 0.00	\$ 0.62	\$ 0.00	\$ 0.44	\$ 9.86
TRP000014 Tri-Pol Enterprises - Woodstock - 1187 Welford Place , WOODSTOCK, ON														
7/17/2026	Trash	Haul	1.00	40 Yards	Open Top	P20266255-25750222		Permanent	\$312.17	\$ 0.00	\$ 0.00	\$ 40.58	\$ 0.00	\$ 352.75
7/17/2026	Trash	Disposal	2.62	40 Yards	Open Top	P20266255-25750222		Permanent	\$158.82	\$ 0.00	\$ 0.00	\$ 20.65	\$ 0.00	\$ 179.47
8/1/2026 - 8/31/2026	Trash	Rental	1.00	40 Yards	Open Top	Monthly x1		Permanent	\$14.52	\$ 0.00	\$ 0.00	\$ 1.89	\$ 0.00	\$ 16.41
SubTotal:									\$485.51	\$ 0.00	\$ 0.00	\$ 63.12	\$ 0.00	\$ 548.63
TRP000015 Tri-Pol Enterprises - Winnipeg - 1400 Inkster Boulevard , WINNIPEG, MB														
8/1/2026	Cardboard	Cardboard	0.1935	6 Yards	Dumpster - Front Load	Weekly x0.25		Permanent	\$0.56	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.03	\$ 0.59
8/1/2026	Cardboard	Cardboard	0.1935	6 Yards	Dumpster - Front Load	Weekly x0.25		Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

WASTE MANAGEMENT of Canada Corporation, Phone: +1 800 929 3867
Billing Summary (7/9)



Invoice # 1004512883

8/1/2026 - 8/31/2026

Date	Material	Description	Qty	Size	Equipment & Loc. Pos.	PO/Freq.	Client Auth. #	Schedule	Sub-Total	QST	PST	HST	GST	Total
8/1/2026	Trash	Trash	0.1935	4 Yards	Dumpster	Weekly x1		Permanent	\$3.98	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.20	\$ 4.18
8/1/2026	Trash	Trash	0.1935	4 Yards	Dumpster	Weekly x1		Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SubTotal:									\$4.54	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.23	\$ 4.77
TRP000016 Tri-Pol Enterprises - Winnipeg - 1450 Inkster Boulevard , WINNIPEG, MB														
7/27/2026	Trash	Disposal	4.99	40 Yards	Compactor Customer Owned Compactor	P20364489 -25863913		Permanent	\$557.28	\$ 0.00	\$ 0.00	\$ 0.00	\$ 27.86	\$ 585.14
7/27/2026	Trash	Haul	1.00	40 Yards	Compactor Customer Owned Compactor	P20364489 -25863913		Permanent	\$157.79	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7.89	\$ 165.68
8/1/2026 - 8/31/2026	Trash	Rental	1.00	40 Yards	Open Top	Monthly x1		Permanent	\$14.52	\$ 0.00	\$ 1.02	\$ 0.00	\$ 0.72	\$ 16.26
8/1/2026 - 8/31/2026	Single Stream Recycling	Rental	1.00	4 Yards	Dumpster Driver Instructions .Call 204-333- 1218 upon arrival. Gate open between 08:00 -15:00 Mon -Fri.	Monthly x1		Permanent	\$8.06	\$ 0.00	\$ 0.57	\$ 0.00	\$ 0.40	\$ 9.03
8/1/2026	Single Stream Recycling	Container Service Charge	1.00	64 Gallons	Toter	P20530014 -26049449		Permanent	\$11.36	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.57	\$ 11.93
SubTotal:									\$749.01	\$ 0.00	\$ 1.59	\$ 0.00	\$ 37.44	\$ 788.04
TRP000017 Tri-Pol Enterprises - Sherbrooke - 5945 Chemin des St. Elie , SHERBROOKE, QC														
8/1/2026 - 8/31/2026	Single Stream Recycling	Rental	1.00	6 Yards	Dumpster	Monthly x1		Permanent	\$6.45	\$ 0.65	\$ 0.00	\$ 0.00	\$ 0.32	\$ 7.42
8/1/2026 - 8/31/2026	Trash	Rental	1.00	6 Yards	Dumpster	Monthly x1		Permanent	\$6.45	\$ 0.65	\$ 0.00	\$ 0.00	\$ 0.32	\$ 7.42
8/1/2026	Single Stream Recycling	Single Stream Recycling	1.00	6 Yards	Dumpster	Weekly x0.25		Permanent	\$5.28	\$ 0.53	\$ 0.00	\$ 0.00	\$ 0.26	\$ 6.07

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Billing Summary (8/9)



Invoice # 1004512883

8/1/2026 - 8/31/2026

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8/1/2026 - 8/31/2026	Trash	Pickup	1.00	6 Yards	Dumpster	Weekly x1		Permanent	\$31.90	\$ 3.18	\$ 0.00	\$ 0.00	\$ 1.60	\$ 36.68
8/1/2026	Single Stream Recycling	Single Stream Recycling	1.00	6 Yards	Dumpster	Weekly x0.25		Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
8/1/2026 - 8/31/2026	Trash	Pickup	1.00	6 Yards	Dumpster	Weekly x1		Permanent	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SubTotal:									\$50.08	\$ 5.01	\$ 0.00	\$ 0.00	\$ 2.50	\$ 57.59

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Billing Summary (9/9)