N16-9

Absolute Multi Corp Ltd 2001 5101 46 Ave Cold Lake, AB T9M 0C8, CA parts@amcoilfield.com 780-573-4199



Estimate

SO-2850

Date:

10/4/2025

Bill To

Absolute Multi Corp Ltd 2001. 5101 46 ave Cold Lake, AB T9M0C8, CA P: (780) 573-4199 Remit Payment To
Primary
2001 5101 46 Ave
Cold Lake, AB T9M 0C8, CA

	Service Order Purchase Order			Authorizer		
	SO-2850			Richard Banner		
Item	Description		Quantity	Rate	Amount	
Complaint:						
Prepare uni	it for Sale					
Cause: Cus	stomer request Type: Preventive Maintenance					
Labor	Correction: Trailer / Tires / Oct 06 2025 Noa (3hrs) -Replace 2 clearance lights and wiring -Replace 2 taillights -Replace 2 boards		1.00000	\$75.00	\$75.00	
Parts	2" clearance lights amber - HB9013A - A		1	\$5.83	\$5.83	
Parts	2" round clearance lights - HB9013R - A		1	\$5.71924	\$5.72	
Parts	Sublet - Rotate 3 tires - Sublet		1	\$172.00	\$172.00	
Parts	Sublet - Change-Over Rotation - Sublet		1	\$27.00	\$27.00	
Parts	Sublet - Shop Supplies - Sublet		1	\$15.92	\$15.92	
				Subtotal	\$301.47	
	Shop Supplies		k provincia i Baro vidi na magi sensi dipili ni hanuk elep iliphi neta e provincia della dipiline		\$24.12	
	VIN: 2T9GAFEW4AE008011 tte: (AB) 6FW204		Labor		\$75.00	
2010 Trojan	98500 BB000 B 900 30-00-00-00		Parts		\$226.47	
			Subtotal		\$325.59	
			Exempt (0% of \$325.59))	\$0.00	
			Total		\$325.59	

^{*:} Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice. The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature:_____



Burchase Order

Estimate

SO-2816

Date:

Authorizor

9/23/2025

Bill To

780-573-4199

Absolute Multi Corp Ltd 2001. 5101 46 ave Cold Lake, AB T9M0C8, CA P: (780) 573-4199

Sarvice Order

Remit Payment To Primary 2001 5101 46 Ave Cold Lake, AB T9M 0C8, CA

	Service Order	Fulcilase Order		Authorizer	
	SO-2816			Richard Banner	
Item	Description		Quantity	Rate	Amount
Complaint:					
Quick Inspe	ction				
Cause: Pre	pare for Sale Type: Other				
Labor	Correction: Chassis / Chassis / September 23 2025 Noa (2 hrs) -Inspect lights and body -Replace backup lights and wiring -Hook up to unit and park outside		2.00000	\$75.00	\$150.00
Parts	Pi tail - 66843 - A		2	\$4.765	\$9.53
Parts	4" round backup light LED - HB9016C - A		2	\$43.44	\$86.88
				Subtotal	\$246.41
	Shop Supplies				\$19.71
	VIN: 2T9GAFEW4AE008011 te: (AB) 6FW204	J	Labor		\$150.00
2010 Trojan	2/ 5/		Parts		\$96.41
		\$	Subtotal		\$266.12
		Ĩ	Exempt (0% of \$266.12)		\$0.00
			Total		\$266.12
			ಪಟ್ಟಾ ಕಪಾಪ: -		,

*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice. The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature:	
Printed Name:	Date:



Purchase Order

Estimate

SO-2815

Date:

Authorizer

9/23/2025

Bill To

Absolute Multi Corp Ltd 2001. 5101 46 ave Cold Lake, AB T9M0C8, CA P: (780) 573-4199

Service Order

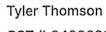
Description back end of Wagon (Sublet to Brightside Fabrication) request Type: Other Correction:	Quantity	Rate	Amount
request Type: Other			
Section 1997			
Correction:			
Chassis / Chassis / Weld up frame on back end of Wagon (Sublet to Brightside Fabrication)	2.00000	\$75.00	\$150.00
Weld Aluminum Box on Unit - Sublet	1	\$1,406.50	\$1,406.50
		Subtotal	\$1,556.50
Shop Supplies			\$124.52
2T9GAFEW4AE008011	Labor		\$150.00
1	Parts		\$1,406.50
	Subtotal		\$1,681.0
	Exempt (0% of \$1,68	81.02)	\$0.00
	Total		\$1,681.0
the estimate for the repairs provided above are based on one further work or parts will be required. The estimate is not and final price will be as per the details available on complete.	our first inspection t a guarantee of the etion of the repair	and do not const ne final price of th rs. Other terms ar	itute a e repairs. Th nd conditions
Date:			
i	Shop Supplies 2T9GAFEW4AE008011 3) 6FW204 Included in total. You will be charged for any core that is not in returnable cond the estimate for the repairs provided above are based on composite for the repairs will be required. The estimate is not and final price will be as per the details available on complifyou authorize us to perform the above repairs, either verball and parts required.	Weld Aluminum Box on Unit - Sublet 2T9GAFEW4AE008011	Weld Aluminum Box on Unit - Sublet Shop Supplies 2T9GAFEW4AE008011 Dispress 2T9GAFEW4AE008011 Dispress Parts Subtotal Exempt (0% of \$1,681.02) Total Included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separal the estimate for the repairs provided above are based on our first inspection and do not const no further work or parts will be required. The estimate is not a guarantee of the final price of the and final price will be as per the details available on completion of the repairs. Other terms are fyou authorize us to perform the above repairs, either verbally or in writing, you agree to pay in and parts required.

1624123 Alberta Ltd



INVOICE

INV0200



GST # 849369301R0001

PO Box 5382

DATE 09/18/2025

Bonnyville, AB

T9N 2G5

On Receipt

DUE

7807814607

www.brightsidefabrication.com

info@brightsidefabrication.com



BALANCE DUE

CAD \$1,476.83

BILL TO

Absolute Multi Corp

20 # 381C

T-927

accounts@amcoilfield.com

60 # 12882 #1P

DESCRIPTION	RATE QTY AMOUNT
Pack up and un pack machines, tools, bottles etc + travel to and from Bonnyville	\$145.00 2 Hours \$290.00
Repair dump box aluminum	\$145.00 6 Hours \$870.00
Repair aluminum stairs	\$145.00 1 Hours \$145.00
Shop supplies 10% of labour	\$101.50 1 Item \$101.50
Payment Info	STOTAL \$1,406.50
PAYMENT INSTRUCTIONS GST	\$70.33
Pay by check, cash or etransfer to Tylerothomson@gmail.com	AL \$1,476.83
BY CHEQUE 1624123 Alberta Ltd	ANCE DUE CAD \$1,476.83



Estimate

SO-2779

Date:

9/12/2025

Bill To

Absolute Multi Corp Ltd 2001. 5101 46 ave Cold Lake, AB T9M0C8, CA P: (780) 573-4199

	Service Order	Purchase Order		Authorizer		
	SO-2779			Richard Banner		
Item	Description		Quantity	Rate	Amount	
Complaint Tire Repair	: to Trailer Sep 12, 2025 sublet to Fot	untain Tire				
Cause: Cu	stomer request Type: Preventive Ma	intenance				
Labor	Correction: Trailer / Tires / Tire Repair to Trailer Sep 12	, 2025 sublet to Fountain Tire	3.00000	\$75.00	\$225.00	
Parts	Tire Repair on T-927 Sep 12	, 2025 - Sublet	1	\$78.40	\$78.40	
				Subtotal	\$303.40	
	Shop Supplies		n di statunga mengalaga kan katalaga kenangan mengalagan kenangan mengan mengan mengan mengan mengan mengan men	ALFA CANADA AND AND AND AND AND AND AND AND AN	\$24.27	
	VIN: 2T9GAFEW4AE008011 ate: (AB) 6FW204		Labor		\$225.00	
2010 Trojan			Parts		\$78.40	
			Subtotal		\$327.67	
			Exempt (0% of \$327.67	")	\$0.00	
			Total		\$327.67	
The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.						
Customer Sig	gnature:	-				
Printed Name	e:Date:					



Purchase Order

Estimate

SO-2750

Date:

Authorizer

8/26/2025

Bill To

Printed Name:_

Absolute Multi Corp Ltd 2001. 5101 46 ave Cold Lake, AB T9M0C8, CA P: (780) 573-4199

Service Order

Remit Payment To Primary 2001 5101 46 Ave Cold Lake, AB T9M 0C8, CA

	SO-2750			Jason Fournier	•
Item	Description		Quantity	Rate	Amount
Complaint: Tire Repair					
Cause: Custo	omer request Type: Preventive Maintenance				
Labor	Correction: Trailer / Tires / Tire Repair		2.00000	\$75.00	\$150.00
Parts	Sublet - 2 Tire repairs - Sublet		1	\$148.25	\$148.25
				Subtotal	\$298.25
VINCENSE AUGUSTON (E. PATON	Shop Supplies				\$23.86
	VIN: 2T9GAFEW4AE008011 :: (AB) 6FW204		Labor		\$150.00
2010 Trojan W	/agon		Parts		\$148.25
			Subtotal		\$322.11
			Exempt (0% of \$322.	11)	\$0.00
			Total		\$322.11
The details guarantee t total bill of v as applicab	and the estimate for the repairs provi hat no further work or parts will be rec work and final price will be as per the le. If you authorize us to perform the a med and parts required.	ded above are based on o quired. The estimate is not details available on compl	ur first inspection a guarantee of th etion of the repairs	and do not const e final price of th s. Other terms an	itute a e repairs. The nd conditions

_ Date:_

Absolute Multi Corp Ltd 2001 5101 46 Ave Cold Lake, AB T9M 0C8, CA

Cold Lake, AB T9M 0C8, C parts@amcoilfield.com 780-573-4199



Estimate

SO-2748

Date:

8/23/2025

Bill To

Absolute Multi Corp Ltd 2001. 5101 46 ave Cold Lake, AB T9M0C8, CA P: (780) 573-4199 Remit Payment To Primary 2001 5101 46 Ave Cold Lake, AB T9M 0C8, CA

	Service Order	Purchase Order		Authorizer	
	SO-2748			Jason Fournier	
Item	Description		Quantity	Rate	Amount
Complaint:					
Repair tarp					
Cause: Siez	ed Type: Unscheduled Repair				
Labor	Correction: Chassis / Chassis / Aug 23 2025 Jody 6hours - check over tarps on box trucks and - install new chain crank assembly - straighten handle and install - run to town for chain - install and tension chain	wagons. Lube chains t927 is seized	6.00000	\$145.00	\$870.00
Parts	40 RIV AGRI-TUFF ROLL - 40ATRB		10	\$7.10	\$71.00
Parts	40 AGRI-TUFF CONNECTI - 40ATC	L	4	\$1.70	\$6.80
				Subtotal	\$947.80
	Shop Supplies				\$75.82
	VIN: 2T9GAFEW4AE008011 e: (AB) 6FW204	L	.abor		\$870.00
2010 Trojan V	Nagon	P	Parts		\$77.80
		s	Subtotal		\$1,023.62
		E	Exempt (0% of \$1,023.62)	in .	\$0.00
		т	^r otal		\$1,023.62

*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice. The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature:	
Printed Name:	Date:



Estimate

SO-2687

Date:

7/4/2025

Bill To

Absolute Multi Corp Ltd 2001. 5101 46 ave Cold Lake, AB T9M0C8, CA P: (780) 573-4199

5	Service Order	Purchase Order		Authorizer	
	SO-2687			Jason Fournier	
Item	Description		Quantity	Rate	Amount
Complaint: Weld up breaks Install new locks					
Cause: Custome	r request Type: Preventive Mainten	ance			
Labor	Correction: Chassis / Chassis / July 19 2025 Jody 4 hours - move unit outside. Weld on lock - check electric air dump valve. C after few function leaks again. Ne	lean spool and it stopped leaking. But	4.00000	\$145.00	\$580.00
				Subtotal	\$580.00
	Shop Supplies				\$46.40
Unit: T-927 VIN	: 2T9GAFEW4AE008011 B) 6FW204	Lat	oor		\$580.00
2010 Trojan Wago	on	Par	rts		\$0.00
		Sul	btotal		\$626.40
		Exe	empt (0% of \$626.	40)	\$0.00
		Tot	al		\$626.40
The details an guarantee that total bill of wor as applicable.	d the estimate for the repairs no further work or parts will k and final price will be as pe	for any core that is not in returnable condition provided above are based on our be required. The estimate is not a er the details available on completion the above repairs, either verbally	first inspection guarantee of th on of the repair	and do not const e final price of th s. Other terms an	itute a e repairs. The id conditions
Customer Signatur	e:				
Printed Name:	Date:				



Estimate

SO-2628

Date:

6/7/2025

Bill To

Absolute Multi Corp Ltd 2001. 5101 46 ave Cold Lake, AB T9M0C8, CA P: (780) 573-4199

	Service Order	Purchase Order		Authorizer	
	SO-2628			Jason Fournier	
Item	Description		Quantity	Rate	Amount
Complaint: Change worn tire	•				
Cause: Custome	er request Type: Preventive Mainte	enance			
Labor	Correction: Trailer / Tires / June 7 2025 Jody 2 hours -change out inner left #3 axle tir - notice all inner duals have inner suspension and send to line up	er tread ware off, need to inspect	2.00000	\$145.00	\$290.00
	The state of the s			Subtotal	\$290.00
	Shop Supplies				\$23.20
Unit: T-927 VIN License Plate: (A	I: 2T9GAFEW4AE008011 AB) 6FW204		Labor		\$290.00
2010 Trojan Wag	on		Parts		\$0.00
			Subtotal		\$313.20
			Exempt (0% of \$313.2	20)	\$0.00
			Total		\$313.20
The details an guarantee tha total bill of wo as applicable.	nd the estimate for the repair t no further work or parts wil rk and final price will be as p	od for any core that is not in returnable conditions of the provided above are based on all be required. The estimate is not per the details available on comparm the above repairs, either verb	our first inspection a of a guarantee of the letion of the repairs	and do not const e final price of the . Other terms an	itute a e repairs. The id conditions
Customer Signatur	re:				
Printed Name:	Date:				



Estimate

SO-2600

Date:

5/27/2025

Bill To

Absolute Multi Corp Ltd 2001. 5101 46 ave Cold Lake, AB T9M0C8, CA P: (780) 573-4199

	Service Order	Purchase Order		Authorizer	
	SO-2600			Jason Fournier	
Item	Description		Quantity	Rate	Amount
Complaint: Install tarp a	nd gate locks				
Cause: Cust	tomer request Type: Unscheduled Rep	pair			
Labor	Correction: Chassis / Chassis / May 26-2025 Jody 3 hours - install new tarp - install gate locks		3.00000	\$145.00	\$435.00
Parts	Tailgate Latch Assy Alum TGL	.3410 - A	2	\$99.29333	\$198.59
				Subtotal	\$633.59
	Shop Supplies				\$50.69
	VIN: 2T9GAFEW4AE008011 e: (AB) 6FW204 Vagon		Labor		\$435.00 \$198.59
			Subtotal		\$684.28
			Exempt (0% of \$684.	281	\$0.00
			Total	20)	\$684.28
The details guarantee total bill of as applical	s and the estimate for the repair that no further work or parts wi work and final price will be as p	od for any core that is not in returnable conces provided above are based on all be required. The estimate is not on the details available on comper the above repairs, either verb	our first inspection ot a guarantee of the eletion of the repairs	and do not const te final price of th s. Other terms an	itute a e repairs. The ed conditions
Customer Sign	nature:				
Printed Name:	Date:				

Absolute Multi Corp Ltd 2001 5101 46 Ave Cold Lake, AB T9M 0C8, CA

parts@amcoilfield.com 780-573-4199



Purchase Order

Estimate

SO-2596

Date:

Authorizer

5/25/2025

Bill To

Absolute Multi Corp Ltd 2001. 5101 46 ave Cold Lake, AB T9M0C8, CA

P: (780) 573-4199

Service Order

	SO-2596		Jason Fournier	•
Item	Description	Quantity	Rate	Amount
Complaint: Running repai	ir list			
Cause: Custo	omer request Type: Preventive Maintenance			
Labor	Correction: Chassis / Chassis / May 25 2025 Jody 6.5 hours - replace broken side board - replace #3 axle RS air bag trouble shoot and repair wiring for tail/marker and right signal issue - weld up cracks ams start welding on end gate locks	5.00000	\$145.00	\$725.00
Parts	W013588050 - W013588050	1	\$205.69	\$205.69
			Subtotal	\$930.69
RP-State-Point and St. RP-11 To Science St.	Shop Supplies			\$74.46
	VIN: 2T9GAFEW4AE008011 : (AB) 6FW204	Labor		\$725.00
2010 Trojan W		Parts		\$205.69
		Subtotal		\$1,005.15
		Exempt (0% of \$1,00	5.15)	\$0.00
		Total		\$1,005.15
The details guarantee tl total bill of v as applicabl	not included in total. You will be charged for any core that is not in returnable con and the estimate for the repairs provided above are based on hat no further work or parts will be required. The estimate is no work and final price will be as per the details available on comple. If you authorize us to perform the above repairs, either verband and parts required.	our first inspection ot a guarantee of the oletion of the repairs	and do not const e final price of th s. Other terms an	itute a e repairs. The id conditions
Customer Signa	ature:			
Printed Name:	Date:			



Estimate

SO-2573

Date:

5/16/2025

Bill To

Absolute Multi Corp Ltd 2001. 5101 46 ave Cold Lake, AB T9M0C8, CA P: (780) 573-4199 Remit Payment To
Primary
2001 5101 46 Ave
Cold Lake, AB T9M 0C8, CA

	Service Order	Purchase Order		Authorizer	
	SO-2573			Jason Fournier	
Item	Description		Quantity	Rate	Amount
Complaint: Repair dogs	not closing.				
Cause: Cus	tomer request Type: Unscheduled Repa	ir			
Labor	way on pup and bags not dumpin - repaired wiring to dump switch of and cleaned up. Everything is wo	on trailer. Disassembled valve for dogs	2.00000	\$145.00	\$290.00
				Subtotal	\$290.00
	Shop Supplies				\$23.20
Unit: T-927 VIN: 2T9GAFEW4AE008011 License Plate: (AB) 6FW204			Labor		\$290.00
2010 Trojan	DOCUMENT OF THE PROPERTY OF TH		Parts		\$0.00
		d	Subtotal		\$313.20
			Exempt (0% of \$313.20)		\$0.00
			Total		\$313.20

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Customer Signature:	
Park MA CT MACONIO	
Printed Name:	Date:

Absolute Multi Corp Ltd

2001 5101 46 Ave Cold Lake, AB T9M 0C8, CA parts@amcoilfield.com 780-573-4199



Estimate

SO-2373

Date:

1/18/2025

Bill To

Absolute Multi Corp Ltd 2001. 5101 46 ave Cold Lake, AB T9M0C8, CA P: (780) 573-4199

	Service Order Purchase	Order	Authorizer	
	SO-2373		Jason Fournier	r
Item	Description	Quantity	Rate	Amount
Complaint:				
Cvip				
Cause: Custo	mer request Type: Preventive Maintenance			
Labor	Correction:	17.50000	\$145.00	\$2,537.50
	Inspections / Annual CVIP /			
	Jan 17 2025 Donovan (1hr)			
	-start to look over unit			
	Feb 28 2025 Donovan (6hr)			
	-remove broken arms for tarp system			
	-messure tarp			
	-install new arms			
	-struggled with getting the welder to work nicely			
	-notes for today			
	March 1 2025 (5hr)			
	-Finnish building tarp system			
	-CVIP unit			
	-bring unit out side and reference the other trailer for arm	length		
	-assemble tarp system with Jody			
	-notes from today			
	March 1 2025 Jody 3 hours			
	- work with Donny to get unit outside and finish tarp asser	mbly		
	- havin a time			
	March 28 2025 Jody 2.5 hours			
	- unhook from 808 from 917. Hook up to 927. Pull over to	shop repair right		
	signal and marker wiring. Change trailer cord end. Park u			
	- replace 809 coolant level sensor and top up unit with co	olant		
			Subtotal	\$2,537
NAME OF TAXABLE PARTY.				

Item	Description	Quantity	Rate	Amount
Unit: T-927 License Pla	VIN: 2T9GAFEW4AE008011 te: (AB) 6FW204	Labor		\$2,537.50
2010 Trojan	Wagon	Parts		\$0.00
		Subtotal		\$2,740.50
		Exempt (0% of \$2,740.50)		\$0.00
		Total		\$2,740.50

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Customer Signature:	
Printed Name:	Date:



Estimate

SO-2207

Date:

10/29/2024

Bill To Absolute Multi Corp Ltd 2001. 5101 46 ave

Cold Lake, AB T9M0C8, CA

P: (780) 573-4199

	Service Order	Purchase Order		Authorizer	
	SO-2207			Jason Fournier	
Item	Description		Quantity	Rate	Amount
Complaint Replace Co	:: omplete Tarp System				
Cause: Be	nding while loading wagon with Exca	vator. Type: Damage Caused by Driver/Open	rator		
Labor	Correction: Chassis / Chassis / Will replace tarp system at a	later date	2.00000	\$75.00	\$150.00
				Subtotal	\$150.00
	Shop Supplies				\$12.00
	VIN: 2T9GAFEW4AE008011 ate: (AB) 6FW204	ı	_abor		\$150.00
2010 Trojan		F	Parts		\$0.00
		\$	Subtotal		\$162.00
		E	Exempt (0% of \$162.	00)	\$0.00
		٦	Total		\$162.00
The detai	Is and the estimate for the rep	arged for any core that is not in returnable condit airs provided above are based on ou	ur first inspection	and do not const	itute a
total bill o as applica	f work and final price will be a able. If you authorize us to per	will be required. The estimate is not s per the details available on comple form the above repairs, either verba	etion of the repairs	s. Other terms an	d conditions
work perf	ormed and parts required.				
Customer Si	gnature:	-			
Printed Name	e: Date:				



Purchase Order

Estimate

SO-2173

Date:

Authorizer

10/8/2024

Bill To

Absolute Multi Corp Ltd 2001. 5101 46 ave Cold Lake, AB T9M0C8, CA P: (780) 573-4199

Service Order

	SO-2173		Jason Fournier	
Item	Description	Quantity	Rate	Amount
Complaint: Tire Repair				
Cause: Cust	omer request Type: Unscheduled Repair			
Labor	Correction: Trailer / Tires / Tire Repair	1.00000	\$75.00	\$75.00
Parts	Tire Repair Sublet to Fountain Tire Cold Lake Oct 10, 2024 - Sublet	1	\$62.98	\$62.98
			Subtotal	\$137.98
	Shop Supplies			\$11.04
	VIN: 2T9GAFEW4AE008011 e: (AB) 6FW204 Vagon	Labor Parts		\$75.00 \$62.98
		Subtotal		\$149.02
		Exempt (0% of \$149.0	02)	\$0.00
		Total		\$149.02
	s not included in total. You will be charged for any core that is not in returnable con and the estimate for the repairs provided above are based on			
guarantee total bill of as applicat	that no further work or parts will be required. The estimate is no work and final price will be as per the details available on comp ble. If you authorize us to perform the above repairs, either verb med and parts required.	letion of the repairs	. Other terms an	d conditions
guarantee total bill of as applicat	that no further work or parts will be required. The estimate is no work and final price will be as per the details available on comp ble. If you authorize us to perform the above repairs, either verb rmed and parts required.	letion of the repairs	. Other terms an	d conditions



Purchase Order

Estimate

SO-2072

Date:

Authorizer

8/11/2024

Bill To

Absolute Multi Corp Ltd 2001. 5101 46 ave Cold Lake, AB T9M0C8, CA P: (780) 573-4199

Service Order

	SO-2072		Jason Fournie	r
Item	Description	Quantity	Rate	Amount
Complaint: Air bags wor				
Cause: Cus	stomer request Type: Unscheduled Repair			
Labor	Correction: Chassis / Chassis / Air bags won't dump	13.00000	\$165.00	\$2,145.00
Parts	Air bags 558050K	2	\$182.69	\$365.38
			Subtotal	\$2,510.38
THE RESERVE THE PROPERTY OF	Shop Supplies		erendigi, transferensiy resession degarasishtet diffattibiliyasishtibili	\$200.83
	VIN: 2T9GAFEW4AE008011 te: (AB) 6FW204	Labor		\$2,145.00
2010 Trojan \	Wagon	Parts		\$365.38
		Subtotal		\$2,711.21
		Exempt (0% of \$2,71	1.21)	\$0.00
		Total		\$2,711.21
The details guarantee total bill of as applical	es not included in total. You will be charged for any core that is and the estimate for the repairs provided about that no further work or parts will be required. To work and final price will be as per the details at ble. If you authorize us to perform the above reparted and parts required.	ve are based on our first inspection he estimate is not a guarantee of th vailable on completion of the repairs	and do not cons e final price of th s. Other terms ar	titute a le repairs. The nd conditions
Customer Sig	nature:			
Printed Name:	:Date:			

Absolute Multi Corp Ltd 2001 5101 46 Ave

Cold Lake, AB T9M 0C8, CA parts@amcoilfield.com 780-573-4199



Estimate

SO-1842

Date:

3/17/2024

Bill To

Absolute Multi Corp Ltd 2001. 5101 46 ave Cold Lake, AB T9M0C8, CA P: (780) 573-4199 Remit Payment To Primary 2001 5101 46 Ave Cold Lake, AB T9M 0C8, CA

	Service Order	Purchase Order		Authorizer	•
Note and the second decision and the	SO-1842			Jason Fourni	ier
Item	Description		Quantity	Rate	Amount
Complaint: CVIP					
Cause: Custo	mer request Type: Preventive Maintenance				
Labor	Correction: Inspections / Annual CVIP / March 17 2024 Donovan -Look over trailer for CVIP -Crack repair at the rear of the trailer		0.00000		\$0.00
	March 18 2024 Donovan -Set up for welding in trailer dump box, From sh contour of the floor (lots of hammering) Prep the floor cracks then lay down the sheet, had to rep times due to the pipe over heating. (This is a lot	e floor for welding, repair air the spool gun a few			

March 19 2024 Donovan

- -Put away welder
- -change out rear brake shoes and drums with new due to old wearing to the end of its service life
- -Cut out P/S rear bottom shock mount due to it being pounded out.
- -start to clean faces of the rims.

seams I burnt 3.5 Lbs of spool).

March 20 2024 Donovan (7hrs)

- -Diag repair D/S rear inner signal light, wire in new pig tail and change lights
- -Change out rear reflective tape
- -Clean wheel surfaces and install on rear 2 axels
- -Pull wheels on front 2 axels and change brakes due to brakes being at the end of their service life. Clean all surfaces
- -check lights
- -take measurements for CVIP and fail trailer on website.
- -look over trailer for CVIP found a bad camber wear pattern on the D/S rear 2 Axels witch would indicate a bent axle at those two wheel ends, Informed Hammy on my findings.
- -Full bay story time

March 22 2024 dozil (4hrs) -pull stere liters of trailer -pull brake drums -remove old brake hardware, break showes, anchor pins etc -resulfs wheel hardware on -put wheels and tires back on trailer after resertising the mating Sertis -help D.B. Torque wheels March 21 2024 Donovan (8hrs) -prep surface for welding -the bottom shock mounts for the trailer where not a perfect fit. I had to grind the inside of the mounts to allow the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up the process I brought down the size of the shock to fit, to speed up	Item	Description	Quantity	Rate	Amount
-pull brake drums -remove old brake hardware, break showes, anchor pins etc -resurfis wheel hub -put new brake hardware on -put wheels and tires back on trailer after resertising the mating Sertis -help D.B. Torque wheels March 21 2024 Donovan (6ths) -prep surface for welding -the bottom shock mounts for the trailer where not a perfect (fit. I had to grind the inside of the mounts to allow the shock to (fit, to speed up the process I brought down the size of the shock bushing) -nount on the trailer axis check for square and the distance/angle by referencing the opposite side. Weld into place -mount new shocks with new hardwarefull bay story time March 22 2024 Donovan (4hrs) -Firnish up installing shocks with Denzel -Pass CVIP and sticker unit -clean up work area -full bay story time Parts Pigtall 3 wire - 67005 - A 1 \$6.19 1573.87 1573.87 1573.87 1573.87 1573.87 1573.87 1573.87 1574 1575.85 1575.95 1575.95 1576 1577 1578 1578 1578 1579 1579 1578 1579 1579 1579 1579 1579 1579 1579 1579	Britaniana, Nyapari ao ini, ao	March 20 2024 dezil (4hrs)	and an experience of the second secon	and a second second second second	
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Subtotal \$3,771.31 Shop Supplies \$301.70 Unit: T-927 VIN: 2T9GAFEW4AE008011 Labor \$0.00 License Plate: (AB) 6FW204 Parts \$3,771.31 Subtotal \$4,073.01 Exempt (0% of \$4,073.01) \$0.00	Parts	sublet ProSteel - sublet	1	•	
\$301.70 Unit: T-927 VIN: 2T9GAFEW4AE008011 License Plate: (AB) 6FW204 2010 Trojan Wagon Parts \$3,771.31 \$ubtotal \$4,073.01 Exempt (0% of \$4,073.01)	Parts	sublet fountain tire - sublet	1	\$1,346.21	\$1,346.21
Shop Supplies \$301.70					
License Plate: (AB) 6FW204 \$0.00 2010 Trojan Wagon Parts \$3,771.31 Subtotal \$4,073.01 Exempt (0% of \$4,073.01) \$0.00	Means was all access to a	Shop Supplies			
License Plate: (AB) 6FW204 \$0.00 2010 Trojan Wagon Parts \$3,771.31 Subtotal \$4,073.01 Exempt (0% of \$4,073.01) \$0.00					
2010 Trojan Wagon Parts \$3,771.31 Subtotal \$4,073.01 Exempt (0% of \$4,073.01) \$0.00			Labor		\$0.00
Exempt (0% of \$4,073.01) \$0.00		• •	Parts		\$3,771.31
			Subtotal		\$4,073.01
Total \$4,073.01			Exempt (0% of \$4,0	73.01)	\$0.00
			Total		\$4,073.01

^{*:} Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice. The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer	Signature:	



Estimate

SO-1509

Date:

10/21/2023

Bill To

Absolute Multi Corp Ltd 2001. 5101 46 ave Cold Lake, AB T9M0C8, CA P: (780) 573-4199

No.		Service Order	Purchase Order		Authorize	r
Complaint: replace tarp roller chain Cause: Customer request Type: Unscheduled Repair Labor Correction: 3.00000 \$65.00 \$195.00 replace tarp roller chain Parts #40 stainless chain - 40SSRIVCHAIN - A 1.5 \$429.29 \$643.94 Shop Supplies \$67.12 Unit: T-927 VIN: 2T9GAFEW4AE008011 License Plate: (AB) 6FW204 2010 Trojan Wagon Parts \$906.06 Exempt (0% of \$906.06) \$0.000 Total \$906.06 **Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice. The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required. Customer Signature:		SO-1509			Gen Goular	d
replace tarp roller chain Cause: Customer request Type: Unscheduled Repair Labor Correction: 3.00000 \$65.00 \$195.00 Chassis / replace tarp roller chain Parts #40 stainless chain - 40SSRIVCHAIN - A 1.5 \$429.29 \$643.94 Subtotal \$838.94 Subtotal \$838.94 Subtotal \$867.12 Subtotal \$864.94 Subtotal \$866.00 Subtota	Item	Description		Quantity	Rate	Amount
Labor Correction: Chassis / Chassis / replace tarp roller chain Parts #40 stainless chain - 40SSRIVCHAIN - A Shop Supplies Labor Shop Supplies Shop Sup						
Chassis / Chassis / replace tarp roller chain Parts #40 stainless chain - 40SSRIVCHAIN - A 1.5 \$429.29 \$643.94 Shop Supplies \$67.12 Unit: T-927 VIN: 279GAFEW4AE008011 Labor \$195.00 License Plate: (AB) 6FW204 2010 Trojan Wagon Parts \$643.94 Subtotal \$906.06 Exempt (0% of \$906.06) \$0.00 Total \$906.06 **: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice. The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required. Customer Signature:	Cause: Cus	tomer request Type: Unscheduled Repair				
Shop Supplies Shop S	Labor	Chassis / Chassis /		3.00000	\$65.00	\$195.00
Shop Supplies Labor \$195.00 License Plate: (AB) 6FW204 2010 Trojan Wagon Parts \$643.94 Subtotal \$906.06 Exempt (0% of \$906.06) Total \$906.06 **Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice. The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required. Customer Signature:	Parts	#40 stainless chain - 40SSRIVCHAIN - A		1.5	\$429.29	\$643.94
Unit: T-927 VIN: 2T9GAFEW4AE008011 License Plate: (AB) 6FW204 2010 Trojan Wagon Parts \$643.94 Subtotal \$906.06 Exempt (0% of \$906.06) Total \$906.06 *: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice. The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required. Customer Signature:					Subtotal	\$838.94
License Plate: (AB) 6FW204 2010 Trojan Wagon Parts Subtotal Subtotal \$906.06 Exempt (0% of \$906.06) Total \$906.06 **Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice. The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required. Customer Signature: Customer Signature:	Paradon discount of the	Shop Supplies	a Solution stand en with derived en a Copping con an annabasis with risk			\$67.12
Subtotal \$906.06 Exempt (0% of \$906.06) \$0.00 Total \$906.06 *: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice. The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required. Customer Signature: Customer Signature:			L	abor		\$195.00
*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice. The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required. Customer Signature: Customer Signature:	2010 Trojan Wagon		Р	arts		\$643.94
*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice. The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required. Customer Signature: Customer Signature:			s	ubtotal		\$906.06
*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice. The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required. Customer Signature: Customer Signature:			E	xempt (0% of \$906.	06)	\$0.00
The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required. Customer Signature: Customer Signature:			Т	otal		\$906.06
Printed Name: Date:	The details guarantee total bill of as applica work perfo	s and the estimate for the repairs provided that no further work or parts will be require work and final price will be as per the detail ble. If you authorize us to perform the abovermed and parts required.	above are based on ou d. The estimate is not a ils available on comple	r first inspection a guarantee of th tion of the repair	and do not const te final price of the s. Other terms an	itute a e repairs. The ed conditions
Printed Name:Date:						
	Printed Name	: Date:				



Purchase Order

Estimate

SO-1493

Date:

Authorizer

10/13/2023

Bill To

Absolute Multi Corp Ltd 2001. 5101 46 ave Cold Lake, AB T9M0C8, CA P: (780) 573-4199

Service Order

	SO-1493		Gen Goula	rd
Item	Description	Quantity	Rate	Amount
Complaint: tires				
Cause: Custor	mer request Type: Preventive Maintenance			
Labor	Correction: Trailer / Tires / replaced tire	2.00000	\$65.00	\$130.00
Parts	tire replacements/ spares and loose - sublet	Ĩ	\$1,052.23	\$1,052.23
			Subtotal	\$1,182.23
	Shop Supplies			\$94.58
Unit: T-927 VIN: 2T9GAFEW4AE008011 License Plate: (AB) 6FW204 2010 Trojan Wagon		Labor		\$130.00
		Parts		\$1,052.23
		Subtotal		\$1,276.81
		Exempt (0% of \$1,14	16.81)	\$0.00
		Total		\$1,276.81
The details a guarantee th total bill of w as applicable	not included in total. You will be charged for any core that is not in re and the estimate for the repairs provided above are le nat no further work or parts will be required. The esti- rork and final price will be as per the details available e. If you authorize us to perform the above repairs, ened and parts required.	pased on our first inspection mate is not a guarantee of the e on completion of the repair	and do not cons ne final price of thes. Other terms ar	titute a ne repairs. The nd conditions
Customer Signat	ture:			
Printed Name:	Date:			

780-573-4199



Estimate

SO-1084

Date:

4/13/2023

Bill To

Absolute Multi Corp Ltd 2001. 5101 46 ave Cold Lake, AB T9M0C8, CA

P: (780) 573-4199

	Service Order Purcha	ase Order	Authorize	r
	SO-1084		Gen Goular	⁻ d
tem	Description	Quantity	Rate	Amount
Complaint: CVIP inspection DOT	n			
Cause: annual	CVIP Type: Preventive Maintenance			
Labor	Correction: Inspections / Annual CVIP / Bring trailer In and check over for cvip. Check lights all lights work Check tires and remove, tires have a bunch of dry rot will replaced and 1 tire has no air will need to be checked and Axle 1 and axle 2 air bags or cracked, can see wires will rexide a passenger side leaking shock, will need to replace shoes are good. Install new crank handle and lengthen chain.	fixed. need to air bags.	\$65.00	\$1,170.00
Parts	Crank - 0002010620 - A	1	\$310.00	\$310.00
Parts	Wheel seal Stemco 2110 - 372-7097	5	\$51.33	\$256.65
Parts	Stemco 3009 hubcap gasket - 330-3009	3	\$2.19	\$6.57
Parts	STEMCO HUB COVER PLUG (RED PLUG) - 3595990	4	\$5.44	\$21.76
Parts	Stemco 3009 hubcap gasket - 330-3009	4	\$2.19	\$8.76
Parts	8 new tires, 1 repair - sublet	1	\$3,725.39	\$3,725.39
Parts	Air bag - 558050k	3	\$168.88	\$506.64
Parts	#40 chain master link single chain - 401CONN	2	\$2.45	\$4.90
Parts	Shock - 65416	1	\$72.99	\$72.99
Parts	Outer cone - L44649	4	\$4.69	\$18.76
Parts	Inner cone - L68149	4	\$5.77	\$23.08
Parts	Seal - 01001900	4	\$4.77	\$19.08
			Subtotal	\$6,144.5
No. of the Control of	Shop Supplies			\$491.5

10/14/25, 2:10 PM

app.fullbay.com/misc/printRepairOrderEstimate.html?repairOrderId=9919349&overrideCanShowPricesOnCustomerPortal=1

Item	Description	Quantity Rat	te Amount
Unit: T-927 License Plat	VIN: 2T9GAFEW4AE008011 e: (AB) 6FW204	Labor	\$1,170.00
2010 Trojan	• •	Parts	\$4,974.58
		Subtotal	\$6,636.15
		Exempt (0% of \$6,051.15)	\$0.00
		Total	\$6,636.15
*: Coro charac	s not included in total. You will be charged for any core th	at is not in returnable condition. This charge may be applied o	n a sanarata involca
	•	at is not in returnable condition. This charge may be applied o	•

^{*:} Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice. The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature:	·
Printed Name:	Date: