N16-10

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



Estimate

SO-2696

Date:

7/15/2025

Bill To

780-573-4199

Absolute Multi Corp Ltd

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

P:

	Service Order	Purchase Order		Authorizer	
	SO-2696			Jason Fournier	
Item	Description		Quantity	Rate	Amount
Complaint: Tire Repair		50 to the second second constraints of the second s			
Cause: Cust	omer request Type: Unscheduled Repair				
Labor	Correction: Trailer / Tires / August 21 2025 Jody 2 hours - reseat bead and air up tire		2.00000	\$175.00	\$350.00
Parts	Tire Repair T-930 Worder # 0002559 - Sublet		1	\$65.95	\$65.95
				Subtotal	\$415.95
	Shop Supplies				\$33.28
PARAMETER A STOTETH	VIN: 2T9GAFEW5BE008018 p: (AB) 6FW205		Labor		\$350.00
2011 Trojan V			Parts		\$65.95
			Subtotal		\$449.23
			Exempt (0% of \$449.23)		\$0.00
			Total		\$449.23

Customer Signature:		
Printed Name:	Date:	



Purchase Order

Estimate

SO-2601

Date:

Authorizer

5/27/2025

Bill To

Customer Signature:_

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-2601		Jason Fournier	r
Item	Description	Quantity	Rate	Amount
Complaint:	d end gate locks			
# 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	mer request Type: Preventive Maintenance			
Labor	Correction: Chassis / Chassis / May 26/2025 Jody 3 hours	6.50000	\$145.00	\$942.50
	 install new tarp install end gate locks 	100		
	May 27 2025 Jody 3.5 hours - set up welder and weld on. End gate locks. Install lock and pins			
Parts	Tailgate Latch Assy Alum TGL3410 - A	2	\$99.29333	\$198.59
			Subtotal	\$1,141.09
	Shop Supplies			\$91.29
	/IN: 2T9GAFEW5BE008018 (AB) 6FW205	Labor		\$942.50
2011 Trojan Wa	agon	Parts		\$198.59
		Subtotal		\$1,232.38
		Exempt (0% of \$1,23	32.38)	\$0.00
		Total		\$1,232.38
The details a guarantee th total bill of w as applicabl	not included in total. You will be charged for any core that is not in returnable of and the estimate for the repairs provided above are based of nat no further work or parts will be required. The estimate is york and final price will be as per the details available on cone. If you authorize us to perform the above repairs, either vened and parts required.	on our first inspection not a guarantee of th mpletion of the repair	and do not const ne final price of th s. Other terms an	itute a e repairs. The id conditions

__ Date:_



Estimate

SO-2578

Date:

5/18/2025

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-2578		Jason Fournie	,
Item	Description	Quantity	Rate	Amount
Complaint:				
Change out l	pad tire			
Cause: Cust	omer request Type: Preventive Maintenance			
Labor	Correction:	15.00000	\$145.00	\$2,175.00
	Trailer / Tires /			
	May 18 2025 Jody 2 hours			
	- travel to Manatokan landfill. Re-bead tire and air up leak was too bad to			
	keep running. And truck needed repairs. Get unit back to shop and			
	change out #4 axle RS outer wheel and tire. Torque to 475 ft/lb			
	June. 21 2025 Jody 7 hours			
	- change out #2 axle left side inner dual			
	 repaired light cable where was pinched on hitch 			
	 use d6 and 470 to straighten out hitch. Was bent in 172 different 			
	direction. Got straight as possible up it's not perfect.			
	- unit is scrubbing inner dual tires of. Needs a new hitch and a line up in my opinion			
	June 22 2025 Jody 6 hours			
	- Grind out all the cracks and hitch and steps and harness holder.			
	- weld up all cracks.			
Parts	Trailer Tire Repairs - Tire Repairs	2	\$55.00	\$110.00
Parts	Trailer Tire change over and repair to Aluminum Rim - Tire Change over	1	\$40.00	\$40.00
Parts	Dismount or Mount 1 Medium Truck Tire - Dismount	1	\$18.00	\$18.00
			Subtotal	\$2,343.0
	Shop Supplies			\$187.4

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10/14/25, 1:48 PM

Item	Description	Quantity	Rate	Amount
Unit: T-930	VIN: 2T9GAFEW5BE008018 te: (AB) 6FW205	Labor		\$2,175.00
2011 Trojan	Wagon	Parts		\$168.00
		Subtotal		\$2,530.44
		Exempt (0% of \$2,530.44)		\$0.00
		Total		\$2,530.44

Customer Sign	ature:	
Printed Name:_	Date:	



Estimate

SO-2372

Date:

1/17/2025

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-2372			Jason Fournie	г
Item	Description		Quantity	Rate	Amount
Complaint:					
Cause: Custo	omer request Type: Preventive Maintenance				
Labor	Correction: Inspections / Annual CVIP / Jan 16 2025 Donovan (3hr) -look over unit for CVIP -go thought paper work Jan 17 2025 Donovan (4hr) -look over -Diag and repair rear right signal light - CVIP paper work -notes		7.00000	\$145.00 Subtotal	\$1,015.00
	Shop Supplies				\$81.20
	VIN: 2T9GAFEW5BE008018 : (AB) 6FW205		Labor		\$1,015.00
2011 Trojan W			Parts		\$0.00
			Subtotal		\$1,096.20
			Exempt (0% of \$1,096.2	20)	\$0.00
			Total		\$1,096.20

Customer Signature:	
Printed Name:	Date:



Estimate

SO-2144

Date:

9/19/2024

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-2144	The David And Andrews Control of the		Jason Fournier	•
Item	Description		Quantity	Rate	Amount
Complaint: Draw bar					
Cause: Custor	mer request Type: Unscheduled R	air			
Labor	Correction: Trailer / Hitch / Sep 19 2024 Donovan (3hr) -fire up equipment and try and -replace side boards -repair mud flaps and holders	raighten draw bar with Richard	6.00000	\$145.00	\$870.00
				Subtotal	\$870.00
CHESTON	Shop Supplies				\$69.60
Unit: T-930 V License Plate:	'IN: 2T9GAFEW5BE008018	Lal	bor		\$870.00
2011 Trojan Wa	* *	Pa	rts		\$0.00
		Su	btotal		\$939.60
		Ex	empt (0% of \$939.	60)	\$0.00
		Tot	tal		\$939.60
The details a guarantee th total bill of w as applicable	and the estimate for the reparts of the formulation of the section	If for any core that is not in returnable conditions 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 repairs	and do not const e final price of th s. Other terms ar	itute a e repairs. The nd conditions
Customer Signa	ture:				
Printed Name:	Date:				



Estimate

SO-1818

Date:

3/5/2024

Bill To

780-573-4199

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

	Service Order Purchase Order		Authorizer	
	SO-1818		Jason Fournier	
Item	Description	Quantity	Rate	Amount
Complaint: Pre dispatch	inspection			
Cause: Cust	tomer request Type: Preventive Maintenance			
Labor	Correction: Inspections / Annual CVIP / Pre dispatch inspection	0.00000		\$0.00
Parts	Wheel guard F 2mm Dia - 5903	20	\$7.00	\$140.00
Parts	Brake Drum 16-1/2 x 7 - BD16127	8	\$128.17	\$1,025.36
Parts	Brake shoes (1707) - 046S231N	16	\$34.89	\$558.24
Parts	Brake spring kit - BHK0518	8	\$10.90	\$87.20
Parts	Cam shaft - CAM119LQ	1	\$39.98	\$39.98
Parts	Wheel seal - 3727097	1	\$47.71	\$47.71
Parts	Gasket - 3303009	1	\$3.77	\$3.77
			Subtotal	\$1,902.2
Complaint: CVIP				
Cause: Cust	tomer request Type: Preventive Maintenance (Inspection)			
Labor	Correction: Chassis / Chassis / April 12 2024 Donovan (2.5hrs) -Look over unit for CVIP -Diag/repair tarp chain system. remove chain messure and cut a new chainRemove working assembly. Remove locking handle due to the locking to be worn off. Cut a new strip from a chunk of channel and weld it onReinstall removed parts and install new chain and test systemTake measurements for tires and brakes for CVIP April 13 2024 Donovan (1hr)	6.00000 ab	\$105.00	\$630.00
	-CVIP paper work and sticker unit.		2000	
			Subtotal	\$630.0

Item	Description	Quantity Rate	Amount
The section of the section of	Shop Supplies		\$202.58
	VIN: 2T9GAFEW5BE008018 te: (AB) 6FW205	Labor	\$630.00
2011 Trojan \	• •	Parts	\$1,902.26
		Subtotal	\$2,734.84
		Exempt (0% of \$2,734.84)	\$0.00
		Total	\$2,734.84

Customer Signature:	
Printed Name:	Date:



Estimate

SO-1578

Date:

11/29/2023

Bill To

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

	Service Order	Purchase Order		Authorize	r
	SO-1578			Gen Goula	rd
Item	Description		Quantity	Rate	Amount
Complaint: Tire repair					
Cause: wor	n out Type: Unscheduled Repa	air			
Labor	Correction: Trailer / Tires / replace 4 tires		0.00000		\$0.00
Parts	Sublet - Sublet		1	\$1,692.02	\$1,692.02
				Subtotal	\$1,692.02
	Shop Supplies				\$135.36
pr 1 (39.7)	VIN: 2T9GAFEW5BE008018 te: (AB) 6FW205	L	abor		\$0.00
2011 Trojan \	Wagon	P	arts		\$1,692.02
		s	Subtotal		\$1,827.38
		E	Exempt (0% of \$1,82	27.38)	\$0.00
		Т	otal		\$1,827.38
The details guarantee total bill of as applica	s and the estimate for the that no further work or p work and final price will	re charged for any core that is not in returnable conditions repairs provided above are based on out arts will be required. The estimate is not able as per the details available on comple perform the above repairs, either verbal	ır first inspection a guarantee of th tion of the repair	and do not consi ne final price of th s. Other terms ar	titute a e repairs. The nd conditions
Customer Sig	nature:				
Printed Name	: Dat	e:			



Estimate

SO-1295

Date:

7/20/2023

Bill To

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

	Service Order	Purchase Order		Authorize	
	SO-1295			Gen Goular	d
Item	Description		Quantity	Rate	Amount
Complaint: Marker light					
Cause: Cus	stomer request Type: Unscheduled Repair				
Labor	Correction: Chassis / Lighting & Electrical / Repaired light wiring	, *	1.00000	\$125.00	\$125.00
				Subtotal	\$125.00
	Shop Supplies				\$10.00
	VIN: 2T9GAFEW5BE008018 te: (AB) 6FW205	Lab	or		\$125.00
2011 Trojan	• • • •	Par	ts		\$0.00
		Sub	ototal		\$135.00
		Exe	empt (0% of \$10.0	0)	\$0.00
		Tota	al		\$135.00
The details guarantee total bill of as applica work perfo	es not included in total. You will be charged for s and the estimate for the repairs p that no further work or parts will be work and final price will be as per ble. If you authorize us to perform formed and parts required.	rovided above are based on our to e required. The estimate is not a g the details available on completion	first inspection guarantee of th on of the repair	and do not const te final price of the s. Other terms an	itute a e repairs. The d conditions
ca maile					



Estimate

SO-1229

Date:

6/22/2023

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		Authorize	r
	SO-1229			Gen Goular	rd
Item	Description		Quantity	Rate	Amount
Complaint: 2 tires need repl	acing				
Cause: Custome	er request Type: Unscheduled Repair				
Labor	Correction: Trailer / Tires / Drove to range, replaced two tires on a a3r inner / blown tires to fountain tire	outer. Dropped off	5.00000	\$125.00	\$625.00
Parts	2 new trailer tires, and one new rim - sublet		1	\$1,362.21	\$1,362.21
				Subtotal	\$1,987.21
VI- 40 - 10 - 10 - 10 - 10 - 10 - 10 - 10	Shop Supplies				\$158.98
Unit: T-930 VIN: 2T9GAFEW5BE008018 License Plate: (AB) 6FW205 2011 Trojan Wagon			Labor		\$625.00
			Parts		\$1,362.21
			Subtotal		\$2,146.19
			Exempt (0% of \$1,521	.19)	\$0.00
			Total		\$2,146.19

Customer Signature:		
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-1094

Date:

4/17/2023

Bill To

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

	Service Order Purch	ase Order	Authoriz	zer
**************************************	SO-1094	THE CONTROL OF THE CO	Gen Gou	lard
Item	Description	Quantity	Rate	Amount
Complaint: CVIP inspection OOS				
Cause: Yearly in	nspection Type: Preventive Maintenance			
Labor	Correction: Chassis / Chassis / Bring trailer in and check over for cvip, check all lights not amber clearance marker out, tarp chain worn out, A4 tires up and put on jack stands, remove all tires and brake druit brake and hub systems. Measured brakes all brakes are working order, notice wheel seal leaking on A4,A3 and A2 replace seals. While removing tires on A1 notice wheel stand will need to install longer studs. Installed longer studs, Greased unit and performed all rep	s worn. Lift trailer ms and inspect good and in PR will need to uds are too short	\$65.00	\$195.00
Parts	CVIP inspection Wheel seal Stemco 2110 - 372-7097 - A	5	\$51.33	\$256.65
Parts	Stemco 3009 hubcap gasket - 330-3009 - A	5	\$2.19	\$10.95
Parts	#40 chain master link single chain - 401CONN - A	1	\$2.45	\$2.45
Parts	Wheel nut indicators 1 1/2 inch nut (green) - WLCH-AA	19	\$0.88	\$70.40
Parts	11R 24.5 trailer tires - sublet	4	\$389.95	\$1,559.80
Parts	Wheel studs 135mm - r0010221 - A	20	\$9.31	\$186.20
Parts	Skidd Indicator - 1316U - A	8	\$24.33	\$194.64
Parts	2" clearance lights amber - HB9013A - A	1	\$5.77	\$5.77
Parts	Rubber Grommet - 92120B - A	1	\$1.88	\$1.88
Parts	tire swap labour - sublet	1	\$253.51	\$253.51
Labor	Correction: Chassis / Lighting & Electrical / Remove and replaced light, while replacing light noticed g damaged. Replaced grommet and tested lights all lights v passenger amber marker out Front passenger amber ma	0.50000 grommet was work Front	\$65.00	\$32.50

item	Description	Quantity	Rate	Amount
Labor	Correction: Trailer / Dump Bed / Remove and replaced chain system, after replacement tested and lub chain, chain and tarp work to spec Tarp system chain worn Tarp syste chain worn		\$65.00	\$65.00
Labor	Correction: Trailer / Bearings & Bushings / Remove all wheel hubs and seals, clean all bearings and inspect. Pre lubed all bearings and installed new seals A2R, A3R/L, A4R/L wheel leaking and need replaced		\$65.00	\$641.55
			Subtotal	\$3,476.
ed talledge of the base of the control of the contr	Shop Supplies	getil med en de anticipa de en print de senero en	dio cat au con manditi dell'attenti este ciliade estenditati acci i deci della este	\$278.
	VIN: 2T9GAFEW5BE008018 :e: (AB) 6FW205	Labor		\$934.0
011 Trojan V	Vagon	Parts		\$2,542.2
		Subtotal		\$3,754.4
		Exempt (0% of \$3,053	3.87)	\$0.0
		Total		\$3,754.

Customer Signature:		
Printed Name:	Date:	