

N16-12

Absolute Multi Corp Ltd

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

Estimate **SO-2791**Date: **9/17/2025**

Bill To
Absolute Multi Corp Ltd

Remit Payment To
Primary

P:

Service Order		Purchase Order	Authorizer	
SO-2791			Richard Banner	
Item	Description	Quantity	Rate	Amount
Complaint: clean unit for sale				
Cause: Ready for Sale Type: Unscheduled Repair				
Labor	Correction: Inspection / General inspection / September 16 2025 Tanya (1 hr) Started cleaning for the sale	1.00000	\$75.00	\$75.00
Subtotal				\$75.00
Complaint: Sublet Repairs as required				
Cause: Customer request Type: Other (Inspection)				
Labor	Correction: Engine / engine / Sublet to Snowcat Mechanic	12.00000	\$175.00	\$2,100.00
Parts	Fuel Filter - P550440 - A	1	\$17.37	\$17.37
Parts	CHOKE CONVERSION KIT (BH53) - 310-250	1	\$43.45	\$43.45
Parts	HD FUEL FILTER - NGF3231 - A	1	\$38.82	\$38.82
Parts	LUBE SPIN (DD31) - P553000 - A	1	\$65.00	\$65.00
Subtotal				\$2,264.64
Complaint: Pre sale work, assist snowcat mechanic				
Cause: Customer request Type: Other (Inspection)				
Labor	Correction: Chassis / Chassis / Oct 09 2025 Noa (2 hrs) -Install panels -Assist snowcat mechanic Oct 14 2025 Noa (3 hrs) -Tape off unit for painting -Help paint blade and rear	5.00000	\$75.00	\$375.00
Subtotal				\$375.00

Item	Description	Quantity	Rate	Amount
Complaint: Paint blade				
Cause: Customer request Type: Other (Inspection)				
Labor	Correction: Equipment / Equipment / Oct 14 2025 Donovan 1hr -paint blade and rear unit	1.00000	\$145.00	\$145.00
Subtotal				\$145.00
Shop Supplies				\$228.77
Unit: 18-1802 (Bruised banana) VIN: 908701359				
2003 Bombardier Br275				
Engine: 0 Hours				
		Labor		\$2,695.00
		Parts		\$164.64
		Subtotal		\$3,088.41
		Exempt (0% of \$3,088.41)		\$0.00
		Total		\$3,088.41

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Estimate **SO-2411**Date: **2/4/2025**

Bill To
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-2411			Jason Fournier	
Item	Description	Quantity	Rate	Amount
Complaint: Boost / get going				
Cause: Customer request Type: Other				
Labor	Correction: Electrical System / Battery / Feb 3 2025 Donovan (4hr) -travel to wolf lake -try and get unit going no luck got called to a different job	4.00000	\$165.00	\$660.00
Subtotal				\$660.00
Shop Supplies				\$52.80
Unit: 18-1802 (Bruised banana) VIN: 908701359 2003 Bombardier Br275 Engine: 0 Hours				
Labor				\$660.00
Parts				\$0.00
Subtotal				\$712.80
Exempt (0% of \$712.80)				\$0.00
Total				\$712.80

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Estimate **SO-2410**Date: **2/4/2025**

Bill To
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-2410			Jason Fournier	
Item	Description	Quantity	Rate	Amount
Complaint: Boost/ get unit going				
Cause: Customer request Type: Other				
Labor	Correction: Electrical System / Battery / Boost/ get unit going	5.00000	\$165.00	\$825.00
Subtotal				\$825.00
Shop Supplies				\$66.00
Unit: 18-1802 (Bruised banana) VIN: 908701359				
2003 Bombardier Br275				
Engine: 0 Hours				
		Labor		\$825.00
		Parts		\$0.00
		Subtotal		\$891.00
		Exempt (0% of \$891.00)		\$0.00
		Total		\$891.00

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Absolute Multi Corp Ltd

2001 5101 46 Ave
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Estimate

SO-2284

Date:

12/11/2024

Bill To

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-2284			Jason Fournier	
Item	Description	Quantity	Rate	Amount
Complaint: Door latch sticking and no 12v power point				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: Chassis / Doors / 12/10/24 Dale 3hrs -Check door latch mechanism. Found latch sticking. Lube and tested. Tested ok. Check for 12v power point. Power point in dash is missing completely. Need to order parts and install. Pack up and return to barn.	3.00000	\$105.00	\$315.00
Subtotal				\$315.00
Shop Supplies				\$25.20
Unit: 18-1802 (Bruised banana) VIN: 908701359		Labor		\$315.00
2003 Bombardier Br275		Parts		\$0.00
Engine: 0 Hours		Subtotal		\$340.20
		Exempt (0% of \$25.20)		\$0.00
		Total		\$340.20

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Printed Name: _____ Date: _____

Absolute Multi Corp Ltd

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Estimate

SO-2234

Date:

11/19/2024**Bill To**

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-2234			Jason Fournier	
Item	Description	Quantity	Rate	Amount
Complaint:				
Lost track				
CHECK				
Cause: Customer request Type: Damage Caused by Driver/Operator				
Labor	Correction: Chassis / Tracks and Undercarriage / Lost track	23.00000	\$165.00	\$3,795.00
Parts	Front Tension Wheel EDGE - 823.2400.110.01	2	\$1,500.00	\$3,000.00
Subtotal				\$6,795.00
Shop Supplies				\$543.60

Unit: 18-1802 (Bruised banana) **VIN:** 908701359
2003 Bombardier Br275
Engine: 0 Hours

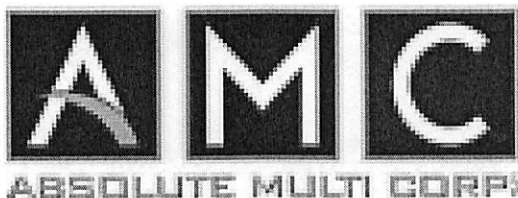
Labor	\$3,795.00
Parts	\$3,000.00
Subtotal	\$7,338.60
Exempt (0% of \$7,338.60)	\$0.00
Total	\$7,338.60

Work (Estimate) Authorized at 2:25PM 11/19/2024 by:

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Estimate

SO-2231

Date:

11/16/2024

Bill To
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-2231			Jason Fournier	
Item	Description	Quantity	Rate	Amount
Complaint: Pre job inspection and repairs.				
Cause: Customer request Type: Other				
Labor	Correction: Equipment / Equipment / 11/15/2024 Mike (2hrs) - Bring unit into shop. - Have Jamie put cab back together. - Pull side panels off unit. 11/16/2024 Mike (2hrs) - Work with crew on repairs. 11/17/2024 Mike (5hrs) - Complete list on machine. - weld corner bits on wings. 11/17/24 Dale -Weld out corner bits as needed and repair exhaust leak. Remove clamp at turbo to replace busted t bolt. Assemble exhaust and check for leaks. None noted. Pack up rig for end of day. 11/29/2024 Mike (3hrs) -Help diesel well doing other jobs off and on.	16.00000	\$105.00	\$1,680.00
Parts	Service call For Windshield repair - Sublet	1	\$440.00	\$440.00
			Subtotal	\$2,120.00
Shop Supplies				\$169.60

Item	Description	Quantity	Rate	Amount
Unit: 18-1802 (Bruised banana)	VIN: 908701359			
	2003 Bombardier Br275	Labor		\$1,680.00
	Engine: 0 Hours	Parts		\$440.00
		Subtotal		\$2,289.60
		Exempt (0% of \$609.60)		\$0.00
		Total		\$2,289.60

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Printed Name: _____ Date: _____

Absolute Multi Corp Ltd

2001 5101 46 Ave
Cold Lake, AB T9M 0C8, CA
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780-573-4199

Estimate **SO-1970**Date: **6/12/2024**

Bill To
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-1970			Jason Fournier	
Item	Description	Quantity	Rate	Amount
Complaint: Look over				
Cause: Customer request Type: Preventive Maintenance				
Labor	Correction: Inspection / Pre Dispatch inspection / June 12 2024 Donovan (1hr) -grab 2 batteries at the shop -change out batteries -install robbed ignition from unit at the yard -look over unit and start check for leaks no leaks found. June 13 2024 Donovan (5hr) -weld up cover for hydraulic tank -secure side panels -change ignition -install rear bottom panel -install bolts for rear tow point -install gas shock for cover June 14 2024 Donovan (4hrs) -prep and weld blade support Test welder at Keven's -install stolen ignition from shop snow cat -notes Help hammy unpack his truck and unpack mine	10.00000	\$105.00	\$1,050.00
Parts	Switch Ignition 4 Position - 82-2150	1	\$23.44	\$23.44
Parts	master Switch - 577.3009	1	\$28.73	\$28.73
Parts	Liftgate Support - 819-6553	1	\$24.94	\$24.94
Parts	Liftgate Support - 819-6233	1	\$46.31	\$46.31
			Subtotal	\$1,173.42

Complaint:
Pre job inspection and repairs

Cause: Customer request **Type:** Preventive Maintenance (Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Equipment / Equipment / Pre job inspection and repairs	1.50000	\$145.00	\$217.50
Subtotal				\$217.50
Shop Supplies				\$111.27

Unit: 18-1802 (Bruised banana) VIN: 908701359
2003 Bombardier Br275
Engine: 0 Hours

Labor	\$1,267.50
Parts	\$123.42
Subtotal	\$1,502.19
Exempt (0% of \$1,502.19)	\$0.00
Total	\$1,502.19

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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-1568**Date: **11/22/2023**

Bill To
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-1568				Gen Goulard	
Item	Description	Quantity	Rate	Amount	
Complaint: Replace engine fan					
Cause: Customer request Type: Unscheduled Repair					
Labor	Correction: A/C Cooling & Heating System / Fan / Replace engine fan	4.00000	\$65.00	\$260.00	
Parts	S.S. HEAT HOSE - H148	20	\$0.92	\$18.40	
				Subtotal	\$278.40
Complaint: Webasto not igniting					
Cause: Customer request Type: Unscheduled Repair (Inspection)					
Labor	Correction: A/C Cooling & Heating System / Proheat / Webasto not igniting	0.00000		\$0.00	
				Subtotal	\$0.00
Complaint: Welding					
Cause: Customer request Type: Unscheduled Repair (Inspection)					
Labor	Correction: Chassis / Chassis / Welding Welding	10.00000	\$65.00	\$650.00	
Parts	welding and grinding supplies - Sublet	1	\$1,189.96	\$1,189.96	
				Subtotal	\$1,839.96
Shop Supplies				\$169.47	

Item	Description	Quantity	Rate	Amount
Unit: 18-1802 (Bruised banana)	VIN: 908701359			
2003 Bombardier Br275		Labor		\$910.00
Engine: 0 Hours		Parts		\$1,208.36
		Subtotal		\$2,287.83
		Exempt (0% of \$2,287.83)		\$0.00
		Total		\$2,287.83

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Customer Signature: _____

Printed Name: _____ Date: _____

HD Mechanical Inc.
Box 6482
Bonnyville AB T9N 2H1
admin@hd-mechanical.ca
www.hd-mechanical.ca
GST/HST Registration No.:
875857419RT0001



INVOICE

BILL TO

Absolute Multi Corp Ltd.

INVOICE # 1444

DATE 11/15/2020

DUE DATE 11/30/2020

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/14/2020	Shop Service Labour	Bombardier # 1802 Wiper Motor -R&R Wiper motor, Test Motor does not work. Check for power no power. -Check fuse, fuse is blown -Replace fuse and it blows. Unplug wiper motor and install new fuse and fuse does not blow. There is a problem with the way something is wired. Try a couple things quick and trace some wires. -More troubleshooting needed	3	115.00	345.00

Bombardier 275
Unit # 1802

SUBTOTAL	345.00
GST @ 5%	17.25
TOTAL	362.25
BALANCE DUE	\$362.25

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	17.25	345.00

ENTERED NOV 16 2020

HD Mechanical Inc.

B6482

Bu. yville AB T9N 2H1

admin@hd-mechanical.ca

www.hd-mechanical.ca

GST/HST Registration No.:

875857419RT0001



INVOICE

BILL TO

Absolute Multi Corp Ltd.

INVOICE # 1458

DATE 11/25/2020

DUE DATE 12/10/2020

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/13/2020	Shop Service Labour	Bombardier 275 #1802 Repairs -Got unit running cleaned off and into shop. -Had a quick look at lights on low bed trailer while unit was warming up.	2	115.00	230.00
11/16/2020	Shop Service Labour	-Fabricate and build new brackets for side panels. Weld them onto the frame. Install bolts and bolt side panels back on. -Troubleshoot wiper motor blowing fuse and big power draw. Found wiper bulk heads were siezed solid and also wiper park circuit has a bad spot in wiring. -Remove wiper pivot bar assembly. -Remove wiper bulk head assemble -Remove wiper motor assembly -Cut park wiring out of the circuit. Fuse does not blow anymore	5	115.00	575.00
11/17/2020	Shop Service Labour	-Figured out wiper Bulkheads with Prinoth. Ordered new fittings. -Tried to knock old fittings apart and save them but they were to far gone.	3	115.00	345.00

ENTERED NOV 26 2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/20/2020	Shop Service Labour	-Ran to Purolator and picked up parts. -Travel to shop. -Set up to rebuild wiper arm assembly but nuts would not come off. Heated them and tried but no go. Soaked them over night to try in the morning	2	115.00	230.00
11/21/2020	Shop Service Labour	-Rebuild wiper bulk head bar assembly. -Installed bar -Installed wiper motor -Installed wiper linkage -Installed wiper arms -Timed wipers -Tested works Perfect	4	115.00	460.00
11/21/2020	Parts Sales	617399300 Wiper shaft Lever Ass 617396800 Nuts 110708200 Washer 110708300 Seal 224480001 Lock washer 228001045 Hex Nut All Sold as Kit together	2	675.00	1,350.00
11/21/2020	Freight Revenue		1	65.00	65.00
11/21/2020	Shop Service Labour	-Installed bushings in the LH blade wing bottom, tack welded bushings in place. -Removed wing and mounted it back to the front of the blade ready for transport. -Cleaned shop floor -Pulled unit out of the shop and noticed oil on the shop floor, went outside and noticed a trail of oil on the ground to the machine. Checked the machine and there was oil under the drive hoses. -Pulled unit back into the shop and raised to hood. Found loose hoses on the pilot control valve. Tightened hoses and washed unit off. Tested again and ran unit around the yard. No leaks	5	115.00	575.00

Imbardier 275
 Unit # 1802
 92 Hours

SUBTOTAL	3,830.00
GST @ 5%	191.50
TOTAL	4,021.50
BALANCE DUE	\$4,021.50

HD Mechanical Inc.

Box 6482

Bonnyville AB T9N 2H1

3 @hd-mechanical.ca

www.hd-mechanical.ca

3ST/HST Registration No.:

375857419RT0001



INVOICE

BILL TO

Absolute Multi Corp Ltd.

INVOICE # 1464

DATE 11/26/2020

DUE DATE 12/11/2020

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/18/2020	Shop Service Labour	Bombardier 275 # 1802 Cutting edge -Gouge off old cutting edge and weld on new cutting edges.	5.50	115.00	632.50
11/19/2020	Parts Sales	4" x 3/8" FB	20	7.00	140.00

Bombardier 275
Unit # 1802

SUBTOTAL	772.50
GST @ 5%	38.63
TOTAL	811.13
BALANCE DUE	\$811.13

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	38.63	772.50

ENTERED NOV 27 2020