

N16-13

Absolute Multi Corp Ltd

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

Estimate **SO-2790**Date: **9/17/2025**

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-2790			Richard Banner	
Item	Description	Quantity	Rate	Amount
Complaint: clean unit for the sale				
Cause: Customer request Type: Other				
Labor	Correction: Inspection / General inspection / September 16 2025 Tanya (4hrs) Cleaned and detail and fix door September 17 2025 Tanya (1/2 hr) Washed blade September 18 2025 Tanya (1/2 hr) Taped up blade for painting	5.00000	\$75.00	\$375.00
Parts	UNIVERSAL (Door Shock) - 819-5668 - A	1	\$22.82	\$22.82
			Subtotal	\$397.82

Complaint:

Straighten blade
Prep rear for painting

Cause: Customer request **Type:** Other (Inspection)

Labor	Correction: Chassis / Chassis / September 18/2025 Noa (2hrs) Straighten blade Prep rear for painting Oct 08 2025 Noa (1hr) -Touch up paint -Straighten work lights Oct 09 2025 Noa (2 hrs) -Repair wiring for winch and retract Oct 14 2025 Noa (1hr) -Repair switches in cab	6.00000	\$175.00	\$1,050.00
			Subtotal	\$1,050.00

Item	Description	Quantity	Rate	Amount
Complaint: Sublet Mechanical Check over to Snowcat Mechanic				
Cause: Customer request Type: Other (Inspection)				
Labor	Correction: Engine / engine / Sublet Mechanical Check over to Snowcat Mechanic	8.00000	\$175.00	\$1,400.00
Parts	HD FUEL FILTER - NGF3231 - A	1	\$38.82	\$38.82
Parts	Fuel Filter - P550440 - A	1	\$17.37	\$17.37
Parts	Fuel Filter - 33411	1	\$43.13	\$43.13
Parts	Enviromental Fee - ENV	1	\$0.55	\$0.55
Parts	LUBE SPIN (DD31) - P553000 - A	1	\$65.00	\$65.00
Subtotal				\$1,564.87
Shop Supplies				\$241.02

Unit: 18-1804 VIN: 80709902748

1999 Bombardier BR275

Engine: 13,257 Hours

Labor	\$2,825.00
Parts	\$187.69
Subtotal	\$3,253.71
Exempt (0% of \$3,253.71)	\$0.00
Total	\$3,253.71

*: 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: _____

Absolute Multi Corp Ltd

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



Estimate

SO-2393

Date:

1/25/2025

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-2393			Jason Fournier	
Item	Description	Quantity	Rate	Amount
Complaint: Hydraulics slow				
Cause: Preventative Type: Preventive Maintenance				
Labor	Correction: Equipment / Hydraulics / 01/24/25 Jimmy (5hr) Travel to range Inspect drive motors Test functions Test machine Travel to next unit	6.00000	\$165.00	\$990.00
Subtotal				\$990.00
Shop Supplies				\$79.20
Unit: 18-1804 VIN: 80709902748 1999 Bombardier BR275 Engine: 13,257 Hours				
Labor				\$990.00
Parts				\$0.00
Subtotal				\$1,069.20
Exempt (0% of \$1,069.20)				\$0.00
Total				\$1,069.20

*: 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: _____

Absolute Multi Corp Ltd

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



Estimate

SO-2255

Date:

11/27/2024

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-2255			Jason Fournier	
Item	Description	Quantity	Rate	Amount
Complaint: Broken cleats Final drive leak Leaks in the head				
Cause: Unscheduled Repair Type: Unscheduled Repair				
Labor	Correction: Chassis / Tracks and Undercarriage / Repair Track and fix leak	8.00000	\$175.00	\$1,400.00
Subtotal				\$1,400.00
Complaint: Hydraulic leak on blade				
Cause: Customer request Type: Unscheduled Repair (Inspection)				
Labor	Correction: Equipment / Hydraulics / 12/07/24 Dale -Check unit for hyd leak on blade. Found loose fitting on wing cylinder. Repair as needed and check for leaks. None noted. Pack up and return to barn.	5.00000	\$175.00	\$875.00
Subtotal				\$875.00
Complaint: No drive				
Cause: Customer request Type: Unscheduled Repair (Inspection)				
Labor	Correction: Electrical System / Electrical / Jan 9 2025 Donovan (6hr) -notes from yesterday -pack up truck -meet Richard in Lacory and pick up more oil -travel to Sheldon's site and drop off supplies -travel to snow cat location -change out computer calibrate and test unit works	6.00000	\$105.00	\$630.00
Parts	Used Parts (Reprogrammed MP) - UP	1	\$3,750.00	\$3,750.00
Subtotal				\$4,380.00

Item	Description	Quantity	Rate	Amount
	Shop Supplies			\$532.40
Unit: 18-1804 VIN: 80709902748		Labor		\$2,905.00
1999 Bombardier BR275		Parts		\$3,750.00
Engine: 13,257 Hours		Subtotal		\$7,187.40
		Exempt (0% of \$6,557.40)		\$0.00
		Total		\$7,187.40

*: 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: _____

Absolute Multi Corp Ltd

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

Estimate **SO-2227**Date: **11/15/2024**

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-2227			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. - Go over unit. 11/16/2024 Mike (2hrs) - Work on repairs with crew. 11/17/2024 Mike (5hrs) - Complete list on machine. - Weld on corner bits on wings. 11/18/2024 Mike (2hrs) -Clean shop bays 12/04/24 Dale 7hrs -Check unit over after deployment. No notable defects at this time. Clean out air box and rads from debris. Build new hose due to leakage as needed and install. Reweld side panel tabs as needed. Grease unit as needed and boot out the door. Dec 5 2024 Donovan (2hr) -travel to wolf lake -Diag wiper issue found blown fues -test function -travel home Dec 6 2024 Donovan (5.5hr) -travel to kevens get part -travel to the range -Diag issue with throttle pedal -replace spring -travel home -notes for today -pack up for tomorrow	26.00000	\$145.00	\$3,770.00
			Subtotal	\$3,770.00

Item	Description	Quantity	Rate	Amount
	Shop Supplies			\$301.60
Unit: 18-1804 VIN: 80709902748 1999 Bombardier BR275 Engine: 13,257 Hours		Labor		\$3,770.00
		Parts		\$0.00
		Subtotal		\$4,071.60
		Exempt (0% of \$4,071.60)		\$0.00
		Total		\$4,071.60

*: 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: _____

Absolute Multi Corp Ltd

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

Estimate **SO-2203**Date: **10/28/2024**

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-2203			Jason Fournier	
Item	Description	Quantity	Rate	Amount
Complaint: Remove Fuel pump and Install Fuel pump.				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: Engine / Fuel / October/28/2024 Mike 10 hrs - Travel from shop to bulk station and fuel up. Travel to farm. - Go over snow cats with Kevin. - Remove fuel injection pump. - Go to parts snow cat and use crane to lift cab up. Well lifting cab slides to passenger side due to left front cab mount bolt being removed. Use ratchet strap to hold cab back. Lift up cab and block up with piece of wood. - Clean up tools and Travel from farm to Shop.	10.00000	\$165.00	\$1,650.00
Subtotal				\$1,650.00
Shop Supplies				\$132.00
Unit: 18-1804 VIN: 80709902748				
1999 Bombardier BR275				
Engine: 13,257 Hours				
Labor				\$1,650.00
Parts				\$0.00
Subtotal				\$1,782.00
Exempt (0% of \$1,782.00)				\$0.00
Total				\$1,782.00

*: 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: _____

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-1971

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-1971				Jason Fournier	
Item	Description	Quantity	Rate	Amount	
Complaint:					
Look over					
Cause: Customer request Type: Other					
Labor	Correction: Chassis / Chassis / June 12 2024 Donovan (1hr) -look over unit -grab batteries at the shop -change out batteries Start to install side panels -needs ignition it's a different ignition then the other one June 13 2024 Donovan (6hrs) -Install side panels and weld on broken tabs -wire up winch -change ignition -Diag back up light repair -first fire up check for leaks -install gas shock for aces pannel -notes	7.00000	\$165.00	\$1,155.00	
Parts	Switch Ignition 4 Position - 82-2150	1	\$23.44	\$23.44	
Parts	master Switch - 577.3009	1	\$28.73	\$28.73	
Parts	HOOD CATCH BRKT RUBBER 3 5 (FE61) - WJ195	4	\$5.44	\$21.76	
Parts	FACE SHIELD (1430) - 72-498	1	\$31.07	\$31.07	
				Subtotal	\$1,260.00
Shop Supplies					\$100.80

Item	Description	Quantity	Rate	Amount
Unit: 18-1804 VIN: 80709902748		Labor		\$1,155.00
1999 Bombardier BR275		Parts		\$105.00
Engine: 13,257 Hours		Subtotal		\$1,360.80
		Exempt (0% of \$1,360.80)		\$0.00
		Total		\$1,360.80

*: 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: _____

Absolute Multi Corp Ltd

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



Estimate

SO-1452

Date:

9/22/2023

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-1452				Gen Goulard	
Item	Description	Quantity	Rate	Amount	
Complaint:					
Snowcat supplies for Jace					
Cause: Customer request Type: Unscheduled Repair					
Labor	Correction: Chassis / Chassis / Snowcat supplies for Jace	0.00000		\$0.00	
Parts	Mobil 5W40 - 122265	6	\$197.7825	\$1,186.70	
Parts	75/90 gear oil - 122047	3	\$218.984	\$656.95	
Parts	Webasto - Webasto - A	1	\$800.00	\$800.00	
Parts	Battery - 31-100s - A	2	\$238.196	\$476.39	
Parts	Battery - 31-100s	2	\$251.99	\$503.98	
Parts	Dirty Core for Battery - battery	-2	\$30.00	-\$60.00	
Parts	Inherent Core for Battery - 31-100s	2	\$30.00	\$60.00	
Parts	fall snowcat maintenance - sublet	1	\$24,441.27	\$24,441.27	
Parts	Oil cooler sender - 110115900	1	\$225.50	\$225.50	
Parts	freight - freight	1	\$25.00	\$25.00	
Parts	black fan - 114594400	1	\$625.00	\$625.00	
			Subtotal	\$28,940.79	

Complaint:

sublet to yellowhead for windshield and door glass

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

Labor	Correction: Chassis / Chassis / sublet to yellowhead for windshield and door glass	1.00000	\$65.00	\$65.00	
Parts	sublet - sublet	1	\$2,225.00	\$2,225.00	
Subtotal				\$2,290.00	

Complaint:

Pre work inspection and repairs

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

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / Pre work inspection and repairs	1.00000	\$65.00	\$65.00
Subtotal				\$65.00
Shop Supplies				\$2,503.66

Unit: 18-1804 VIN: 80709902748
1999 Bombardier BR275
Engine: 13,257 Hours

Labor	\$130.00
Parts	\$31,165.79
Subtotal	\$33,799.45
Exempt (0% of \$33,734.45)	\$0.00
Total	\$33,799.45

***: 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: _____

HD Mechanical Inc.
Box 6482
Bonnyville AB T9N 2H1
adi. @hd-mechanical.ca
www.hd-mechanical.ca
GST/HST Registration No.:
375857419RT0001



INVOICE

BILL TO

Absolute Multi Corp Ltd.

INVOICE # 1466

DATE 11/26/2020

DUE DATE 12/11/2020

TERMS Net 15

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/25/2020	Shop Service Labour	Bombardier MP Edges -Gouge off and weld on new edges.	4.50	115.00	517.50
11/25/2020	Parts Sales	4" x 3/8" FB	20	7.00	140.00

Bombardier MP+
Unit # 1804

SUBTOTAL 657.50
GST @ 5% 32.88
TOTAL 690.38
BALANCE DUE **\$690.38**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	32.88	657.50

ENTERED NOV 27 2020