

L43-1  
MAY

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



Estimate

SO-3288

Date:

2/25/2026

**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**  
SO-3288

**Purchase Order**

**Authorizer**  
Richard Banner

Item	Description	Quantity	Rate	Amount	
<b>Complaint:</b> Pre inspection					
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance					
Labor	<b>Correction:</b> Inspection / Pre Dispatch inspection / Feb 24 2026 Noa (2.5 hrs) -Pre dispatch inspection -Inspect leaking hoses beneath cab  Feb 26 2026 Noa (2 hrs) -Repair leaking hoses  Feb 27 2026 Noa (2.5 hrs) -Remove housing for controller on back of blade -Use press to straighten both pieces of housing and reinstall	7.00000	\$75.00	\$525.00	
				<b>Subtotal</b>	\$525.00
<b>Complaint:</b> Pre inspection					
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance (Inspection)					
Labor	<b>Correction:</b> Inspection / Pre Dispatch inspection / Feb 26/26 kris 1hr Greased unit and replaced some grease nipples	1.00000	\$105.00	\$105.00	
				<b>Subtotal</b>	\$105.00

Item	Description	Quantity	Rate	Amount
	Shop Supplies			\$50.40
<b>Unit: 13-1304 VIN: Z6A02200</b>				
2024 Caterpillar D5				
Engine: 3,396 Hours				
	<b>Labor</b>			\$630.00
	<b>Parts</b>			\$0.00
	<b>Subtotal</b>			\$680.40
	<b>GST (5% of \$575.40)</b>			\$28.77
	<b>Total</b>			\$709.17

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Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

**Absolute Multi Corp Ltd**  
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 780-573-4199



**Estimate** **SO-3216**  
**Date:** **1/27/2026**

**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**  
 SO-3216

**Purchase Order**

**Authorizer**  
 Richard Banner

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> EGR codes				
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance				
Labor	<b>Correction:</b> Exhaust / EGR / Jan 26 2026 Donovan (5hr) -travel to unit -try to get laptops too work tried 3 laptops -Diag pro heat issue -Diag erg valve issue without laptop need pin outs  Jan 27 2026 Donovan (5hr) -travel to unit -hook up with laptop clean plug and do test and got code to clear -test u it park off pad	10.00000	\$175.00	\$1,750.00
			<b>Subtotal</b>	<b>\$1,750.00</b>
<b>Complaint:</b> Egr issues				
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance (Inspection)				
Labor	<b>Correction:</b> Exhaust / EGR / Jan 26 kris 5 hr - check codes - diag pro heat - fix proheat issue	5.00000	\$75.00	\$375.00

Item	Description	Quantity	Rate	Amount
			<b>Subtotal</b>	\$375.00
	Shop Supplies			\$170.00
<b>Unit: 13-1304</b>	<b>VIN: Z6A02200</b>		<b>Labor</b>	\$2,125.00
2024 Caterpillar D5			<b>Parts</b>	\$0.00
Engine: 3,248 Hours			<b>Subtotal</b>	\$2,295.00
			<b>GST (5% of \$2,295.00)</b>	\$114.75
			<b>Total</b>	\$2,409.75

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**Estimate** **SO-3012**  
**Date:** **11/28/2025**

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**Remit Payment To**  
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**Service Order**  
 SO-3012

**Purchase Order**

**Authorizer**  
 Richard Banner

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Replace Rails and redo undercarriage Do other misc. Repairs				
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance				
Labor	<b>Correction:</b> Chassis / Tracks and Undercarriage / Sublet to Union Tractor	2.00000	\$75.00	\$150.00
Parts	Sublet Repairs to D5 to Union Tractor - Sublet	1	\$26,240.84	\$26,240.84
<b>Subtotal</b>				\$26,390.84
Shop Supplies				\$2,111.27

**Unit:** 13-1304 **VIN:** Z6A02200  
 2024 Caterpillar D5  
**Engine:** 3,069.10 Hours

<b>Labor</b>	\$150.00
<b>Parts</b>	\$26,240.84
<b>Subtotal</b>	\$28,502.11
<b>GST (5% of \$28,502.11)</b>	\$1,425.11
<b>Total</b>	\$29,927.22

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Estimate

**SO-3011**

Date:

**11/28/2025**

**Bill To**  
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**Service Order**

**Purchase Order**

**Authorizer**

SO-3011

Richard Banner

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Pre winter dispatch				
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance				
Labor	<b>Correction:</b> Inspection / Pre Dispatch inspection / Nov 26 2025 Donovan (10hr) -look over unit -remove broken bolts from the roof -fab up sling hook for the roof of the dozer -reinstall removed parts -install a new radio antena -fill out sheet -help with jobs trailer -get welders set set up -bring in 91-902 into the shop -CVIP paper work on 91-903	10.00000	\$145.00	\$1,450.00
			<b>Subtotal</b>	<b>\$1,450.00</b>
	Shop Supplies			\$116.00

Item	Description	Quantity	Rate	Amount
Unit: 13-1304	VIN: Z6A02200			
	2024 Caterpillar D5			
Engine: 3,069 Hours				
		<b>Labor</b>		\$1,450.00
		<b>Parts</b>		\$0.00
		<b>Subtotal</b>		\$1,566.00
		<b>GST (5% of \$1,566.00)</b>		\$78.30
		<b>Total</b>		\$1,644.30

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**Absolute Multi Corp Ltd**  
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**Estimate** **SO-2898**  
**Date:** **10/20/2025**

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 Cold Lake, AB T9M0C8, CA  
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**Remit Payment To**  
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 Cold Lake, AB T9M 0C8, CA

**Service Order**  
 SO-2898

**Purchase Order**

**Authorizer**  
 Richard Banner

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Wash unit for 3000 hr Service				
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance				
Labor	<b>Correction:</b> Chassis / Chassis / Oct 14, 2025 Tanya (3 hrs) - Wash unit for 3000 hrs service.	5.00000	\$75.00	\$375.00
	Oct 15, 2025 Tanya (2 hrs) - Finished washing unit.			
			<b>Subtotal</b>	<b>\$375.00</b>
	Shop Supplies			\$30.00
 <b>Unit:</b> 13-1304 <b>VIN:</b> Z6A02200 2024 Caterpillar D5 <b>Engine:</b> 3,062 Hours				
			<b>Labor</b>	<b>\$375.00</b>
			<b>Parts</b>	<b>\$0.00</b>
			<b>Subtotal</b>	<b>\$405.00</b>
			<b>GST (5% of \$405.00)</b>	<b>\$20.25</b>
			<b>Total</b>	<b>\$425.25</b>

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**Absolute Multi Corp Ltd**  
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Estimate

**SO-2893**

Date:

**10/17/2025**

**Bill To**  
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2001. 5101 46 ave  
Cold Lake, AB T9M0C8, CA  
P: (780) 573-4199

**Remit Payment To**  
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**Service Order**  
SO-2893

**Purchase Order**

**Authorizer**  
Richard Banner

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> 3000hr service				
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance				
Labor	<b>Correction:</b> Engine / Lubrication / Oct 16 2025 (2hr) -get prepped for the 3000hr service -look up filters for the D6 and 160M	7.50000	\$145.00	\$1,087.50
	Oct 22 2025 Donovan (1.5hr) -start service			
	Oct 25 2025 Donovan (4hr) -perform 3000hr service -fill trans with winter oil			
			<b>Subtotal</b>	<b>\$1,087.50</b>
<b>Complaint:</b> 3000 hr service				
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance (Inspection)				
Labor	<b>Correction:</b> Engine / Lubrication / Oct 22 2025 Noa (3 hrs) -Start 3000 hr service	3.00000	\$75.00	\$225.00
			<b>Subtotal</b>	<b>\$225.00</b>

Item	Description	Quantity	Rate	Amount	
<b>Complaint:</b> Help with 3000 hr service					
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance (Inspection)					
Labor	<b>Correction:</b> Engine / Lubrication / Oct 25/25 (4hr) - help with service - helped change blade	4.00000	\$75.00	\$300.00	
				<b>Subtotal</b>	\$300.00
Shop Supplies					\$129.00

**Unit:** 13-1304 **VIN:** Z6A02200  
2024 Caterpillar D5  
**Engine:** 3,062 Hours

<b>Labor</b>	\$1,612.50
<b>Parts</b>	\$0.00
<b>Subtotal</b>	\$1,741.50
<b>GST (5% of \$1,741.50)</b>	\$87.08
<b>Total</b>	\$1,828.58

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**Printed Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Absolute Multi Corp Ltd**  
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 780-573-4199



Estimate

**SO-2880**

Date:

**10/14/2025**

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

**Remit Payment To**  
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 Cold Lake, AB T9M 0C8, CA

**Service Order**

**Purchase Order**

**Authorizer**

SO-2880

Richard Banner

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Oil leak				
<b>Cause:</b> Customer request <b>Type:</b> Unscheduled Repair				
Labor	<b>Correction:</b> Engine / Filters / Oct 12 2025 Donovan (3hr) -travel to landfill fill -Diag oil leak found oil filter to have failed -replace with a cat oil filter and top up oil -travel back to shop	3.00000	\$175.00	\$525.00
Parts	Oil Filter - 1R-1808 - A	1	\$38.09	\$38.09
<b>Subtotal</b>				\$563.09
Shop Supplies				\$45.05

Unit: 13-1304 VIN: Z6A02200  
 2024 Caterpillar D5  
 Engine: 3,044 Hours

<b>Labor</b>	\$525.00
<b>Parts</b>	\$38.09
<b>Subtotal</b>	\$608.14
<b>GST (5% of \$608.14)</b>	\$30.41
<b>Total</b>	\$638.55

**Absolute Multi Corp Ltd**  
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**Estimate** **SO-2879**  
**Date:** **10/14/2025**

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 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**  
 SO-2879

**Purchase Order**

**Authorizer**  
 Richard Banner

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Track tension cover				
<b>Cause:</b> Customer request <b>Type:</b> Unscheduled Repair				
Labor	<b>Correction:</b> Chassis / Tracks and Undercarriage / Oct 10 2025 Donovan (5hr) -notes -travel to land fill -change out track frame cover o-rings and top up track frame oil. -blow out filter -travel back to shop	5.00000	\$175.00	\$875.00
Parts	142.47mm Inside Diameter Seal-O-Ring - 2D-8009	4	\$12.95	\$51.80
Parts	M10-1.5 x 25mm Hex Head Assembly Bolt - 479-2171	4	\$2.73	\$10.92
			<b>Subtotal</b>	<b>\$937.72</b>
Shop Supplies				\$75.02

Item	Description	Quantity	Rate	Amount
Unit: 13-1304	VIN: Z6A02200			
	2024 Caterpillar D5			
	Engine: 3,021 Hours			
		Labor		\$875.00
		Parts		\$62.72
		Subtotal		\$1,012.74
		GST (5% of \$1,012.74)		\$50.64
		Total		\$1,063.38

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**Estimate** **SO-2789**  
**Date:** **9/16/2025**

**Bill To**  
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 2001. 5101 46 ave  
 Cold Lake, AB T9M0C8, CA  
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**Remit Payment To**  
 Primary  
 2001 5101 46 Ave  
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**Service Order**  
 SO-2789

**Purchase Order**

**Authorizer**  
 Richard Banner

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Re-install New Step				
<b>Cause:</b> Customer request <b>Type:</b> Damage Caused by Driver/Operator				
Labor	<b>Correction:</b> Accessories / Accessories / Sep 20 2025 Donovan (2hr) -extract broken bolts from c frame -install new step -travel to the shop	2.00000	\$175.00	\$350.00
Parts	M12 ID Steel Hard Washer - 198-4778	4	\$6.91	\$27.64
Parts	Operator Access Step - 593-8531	1	\$756.47	\$756.47
Parts	M12-1.75 x 25mm Hex Head Bolt - 8T-4192	2	\$2.17	\$4.34
Parts	M12-1.75 x 35mm Hex Head Bolt - 362-1320	4	\$3.30	\$13.20
			<b>Subtotal</b>	<b>\$1,151.65</b>
Shop Supplies				\$92.13

Item	Description	Quantity	Rate	Amount
Unit: 13-1304	VIN: Z6A02200			
	2024 Caterpillar D5			
	Engine: 2,817 Hours			
		<b>Labor</b>		\$350.00
		<b>Parts</b>		\$801.65
		<b>Subtotal</b>		\$1,243.78
		<b>GST (5% of \$1,243.78)</b>		\$62.19
		<b>Total</b>		\$1,305.97

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**Absolute Multi Corp Ltd**  
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**Estimate** **SO-2786**  
**Date:** **9/16/2025**

**Bill To**  
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**Service Order**  
 SO-2786

**Purchase Order**

**Authorizer**  
 Richard Banner

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Air restriction codes				
<b>Cause:</b> Customer request <b>Type:</b> Unscheduled Repair				
Labor	<b>Correction:</b> Engine / Filters / Sep 15 2025 Donovan (6hr) -notes from Friday -unpack truck and pack truck look up filters -travel to dump -look over dozer not due for service change sticker to new hr -change air filter blow out cabin air filter and travel back to shop -look up part number for step on dozer.	6.00000	\$175.00	\$1,050.00
Parts	Primary Ultra High Efficiency Engine Air Filter - 479-8989 - A	1	\$184.93	\$184.93
Parts	Secondary Standard Efficiency Engine Air Filter - 479-8991 - A	1	\$100.93	\$100.93
<b>Subtotal</b>				<b>\$1,335.86</b>
Shop Supplies				\$106.87

Item	Description	Quantity	Rate	Amount
Unit: 13-1304	VIN: Z6A02200			
	2024 Caterpillar D5			
	Engine: 2,750 Hours			
		Labor		\$1,050.00
		Parts		\$285.86
		Subtotal		\$1,442.73
		GST (5% of \$1,442.73)		\$72.14
		Total		\$1,514.87

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**Estimate** **SO-2740**  
**Date:** **8/17/2025**

**Bill To**  
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**Remit Payment To**  
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**Service Order**  
 SO-2740

**Purchase Order**

**Authorizer**  
 Jason Fournier

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Look over				
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance				
Labor	<b>Correction:</b> Inspection / General inspection / Aug 16 2025 Donovan (3hr) -look over unit -look up parts -pull in light plants and start to look over  Aug 27 2025 Donovan (3hr) -travel to dump and look in to master switch issue no issue found -travel back to shop Aug 29 2025 Donovan (4hr) -pack up truck for the day -travel to location  -wait to be cleared to come up the ramp -look over engine clean and fill with oil -found oil filter to be leaking -change filter out Adjust oil level again and clean up mess -get truck struck 3 times doing this -travel out	10.00000	\$145.00	\$1,450.00
Parts	SEAL BULK - 5P6606	1	\$3.93	\$3.93
Parts	GLASS-FRONT - 4699930	1	\$283.58	\$283.58

Item	Description	Quantity	Rate	Amount
Parts	HANDLE - 535-5960	1	\$259.59	\$259.59
			<b>Subtotal</b>	<b>\$1,997.10</b>
	Shop Supplies			\$159.77
Unit: 13-1304 VIN: Z6A02200			<b>Labor</b>	\$1,450.00
2024 Caterpillar D5			<b>Parts</b>	\$547.10
Engine: 2,541 Hours			<b>Subtotal</b>	\$2,156.87
			<b>GST (5% of \$2,156.87)</b>	\$107.84
			<b>Total</b>	<b>\$2,264.71</b>

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**Absolute Multi Corp Ltd**  
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**Estimate** **SO-2435**  
**Date:** **2/12/2025**

**Bill To**  
 Absolute Multi Corp Ltd  
 2001. 5101 46 ave  
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**Remit Payment To**  
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**Service Order**  
 SO-2435

**Purchase Order**

**Authorizer**  
 Jason Fournier

Item	Description	Quantity	Rate	Amount	
<b>Complaint:</b> Engine running hot, remount tow cable hanger					
<b>Cause:</b> other <b>Type:</b> Other					
Labor	<b>Correction:</b> Engine / Cooling System / Feb 11 2025 Jody 3.5 hours - blow out radiator, was screened off with rubbish on the inside - repair tow cable hanger on cab the was ripped of when cable caught the tracks - pack up and head back to the shop	3.50000	\$175.00	\$612.50	
				<b>Subtotal</b>	\$612.50
Shop Supplies					\$49.00

**Unit:** 13-1304 **VIN:** Z6A02200  
 2024 Caterpillar D5  
**Engine:** 2,475 Hours

<b>Labor</b>	\$612.50
<b>Parts</b>	\$0.00
<b>Subtotal</b>	\$661.50
<b>GST (5% of \$661.50)</b>	\$33.08
<b>Total</b>	\$694.58

\*: 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.

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



**Estimate** **SO-2247**  
**Date:** **11/26/2024**

**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**  
 SO-2247

**Purchase Order**

**Authorizer**  
 Jason Fournier

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Install Sweep				
<b>Cause:</b> Customer request <b>Type:</b> Other				
Labor	<p><b>Correction:</b>                      Chassis / Frame / 12/07/24 Dale                      -Fire unit and rattle into shop. Bring parts into into shop and start install of sweep package.</p> <p>12/08/24 Dale                      -Continue install of sweep package and assist Donnie on various projects around shop.</p> <p>12/09/24 Dale                      -continue install of sweep package. Strip cab as needed to lift and replace rear cab mounts with upgraded units. Pull unit outta shop and disconnect electrical. Lift cab, install mounts, lower cab and line up, hook up electrical and pull unit back inside shop.                      Assemble cab as needed.</p> <p>12/11/24 Dale 2 hrs                      -Remount fire extinguisher as needed due to current location being in road of sweep mounts on hard nose.</p> <p>Jan 8 2025 Donovan (4.5hr)                      -Install side window screens and mounts (never did this before had no paper work)                      -mount fire extinguisher where keven wants it                      -travel home fuel up</p>	54.00000	\$145.00	\$7,830.00
Parts	BOLT - 8C8478	4	\$15.19	\$60.76
Parts	WASHER - 5P1076	8	\$1.73	\$13.84

Item	Description	Quantity	Rate	Amount
Parts	NUT - 6K3632	2	\$8.84	\$17.68
Parts	BOLT - 8C8844	2	\$18.46	\$36.92
Parts	WASHER - 8P5244	4	\$6.51	\$26.04
Parts	WASHER - 8T4123	4	\$1.61	\$6.44
Parts	WASHER - 8T4167	4	\$2.68	\$10.72
Parts	WASHER - 8T5361	4	\$3.50	\$14.00
Parts	WASHER-HARD - 1984778	8	\$4.36	\$34.88
Parts	LOCKNUT - 3171117	2	\$11.55	\$23.10
Parts	MOUNT AS - 3377619	2	\$836.52	\$1,673.04
Parts	EMERGENCY ORDER FEE - EOF	1	\$83.65	\$83.65
Parts	PLATE - 5138115	2	\$92.22	\$184.44
Parts	EMERGENCY ORDER FEE - EOF	1	\$9.22	\$9.22
Parts	PLATE - 5440428	2	\$122.96	\$245.92
Parts	EMERGENCY ORDER FEE - EOF	1	\$12.30	\$12.30
Parts	BRACKET AS - 5139227	1	\$477.44	\$477.44
Parts	EMERGENCY ORDER FEE - EOF	1	\$23.87	\$23.87
Parts	BOLT-HEX - 1695792	2	\$28.58	\$57.16
Parts	BOLT - 8T4194	16	\$2.03	\$32.48
Parts	BOLT - 8T4136	57	\$0.77	\$43.89
Parts	WASHER - 7X7729	61	\$1.07	\$65.27
Parts	COVER - 5653818	1	\$254.32	\$254.32
Parts	EMERGENCY ORDER FEE - EOF	1	\$12.72	\$12.72
Parts	MOUNTING - 6T1698	8	\$46.96	\$375.68
Parts	WASHER - 5P1076	4	\$1.73	\$6.92
Parts	WASHER - 5P1076	3	\$1.73	\$5.19
Parts	SCREW-BUTTOON - 1554098	2	\$2.16	\$4.32
Parts	WASHER - 2412501	8	\$34.61	\$276.88
Parts	WASHER - 3911756	2	\$0.33	\$0.66
Parts	PLUG - 4509014	1	\$12.14	\$12.14
Parts	PLUG - 4E9452	4	\$6.28	\$25.12
Parts	Emergency Order Fee - EOF	1	\$1.26	\$1.26

Item	Description	Quantity	Rate	Amount
Parts	CLIP - 4P7428	1	\$7.46	\$7.46
Parts	CLIP - 4P7581	1	\$5.20	\$5.20
Parts	PLATE AS - 5890463	1	\$375.93	\$375.93
Parts	EMERGENCY ORDER FEE - EOF	1	\$18.80	\$18.80
Parts	GUARD AS-LH - 5919317	1	\$717.69	\$717.69
Parts	EMERGENCY ORDER FEE - EOF	1	\$35.88	\$35.88
Parts	GROMMET - 5P8441	1	\$7.63	\$7.63
Parts	Emergency Order Fee - EOF	1	\$0.38	\$0.38
Parts	PLUG - 6W1594	1	\$5.17	\$5.17
Parts	STRAP CABLE - 7K1181	1	\$0.50	\$0.50
Parts	BOLT - 7X2565	4	\$10.89	\$43.56
Parts	WASHER - 7X7729	2	\$1.07	\$2.14
Parts	BOLT - 8T4171	8	\$0.19	\$1.52
Parts	BOLT - 8T4182	2	\$1.35	\$2.70
Parts	PLUG - 9X3994	1	\$0.54	\$0.54
Parts	Emergency Order Fee - EOF	1	\$0.03	\$0.03
Parts	WASHER - 9X8256	8	\$0.36	\$2.88
Parts	M-SEAL KIT - 5P5637	1	\$5.42	\$5.42
Parts	CLIP-LADDER - 3523964	1	\$24.52	\$24.52
Parts	HARNESS AS - 5880900	1	\$158.56	\$158.56
Parts	Emergency Order Fee - EOF	1	\$7.93	\$7.93
Parts	GROMMET - 3E6753	1	\$7.54	\$7.54
Parts	STRAP CABLE - 7K1181	6	\$0.50	\$3.00
Parts	BOLT - 8T4195	4	\$1.88	\$7.52
Parts	BOLT - 8T4192	4	\$1.09	\$4.36
Parts	Emergency Order Fee - EOF	1	\$0.26	\$0.26
Parts	CANOPY AS - 5369109	1	\$1,571.91	\$1,571.91
Parts	EMERGENCY ORDER FEE - EOF	1	\$78.60	\$78.60
Parts	PLATE AS - 5653816	1	\$766.78	\$766.78
Parts	GUARD AS - 6234793	1	\$496.24	\$496.24
Parts	EMERGENCY ORDER FEE - EOF	1	\$24.81	\$24.81

Item	Description	Quantity	Rate	Amount
Parts	EMERGENCY ORDER FEE - EOF	1	\$38.34	\$38.34
Parts	BRACKET - 4727499	2	\$317.34	\$634.68
Parts	EMERGENCY ORDER FEE - EOF	1	\$31.73	\$31.73
Parts	GUARD AS-FRO - 5126099	1	\$3,330.14	\$3,330.14
Parts	EMERGENCY ORDER FEE - EOF	1	\$166.51	\$166.51
Parts	BRACKET AS - 5139227	1	\$477.44	\$477.44
Parts	FILM-DO NOT - 3322788	4	\$9.60	\$38.40
Parts	EMERGENCY ORDER FEE - EOF	1	\$1.92	\$1.92
Parts	COVER - 3746716	1	\$0.54	\$0.54
Parts	EMERGENCY ORDER FEE - EOF	1	\$0.03	\$0.03
Parts	GUARD AS- RH - 5638759	1	\$439.11	\$439.11
Parts	EMERGENCY ORDER FEE - EOF	1	\$21.96	\$21.96
Parts	PLATE AS - 5653813	1	\$368.88	\$368.88
Parts	EMERGENCY ORDER FEE - EOF	1	\$18.44	\$18.44
Parts	COVER - 5653819	1	\$254.34	\$254.34
Parts	EMERGENCY ORDER FEE - EOF	1	\$12.72	\$12.72
Parts	PLATE AS - 5653820	1	\$441.92	\$441.92
Parts	EMERGENCY ORDER FEE - EOF	1	\$22.10	\$22.10
Parts	PIP - 4749959	1	\$351.81	\$351.81
Parts	CLAMP-BENT B - 3889525	1	\$32.04	\$32.04
Parts	STACK AS-EXH - 5527547	1	\$212.80	\$212.80
Parts	EMERGENCY ORDER FEE - EOF	1	\$10.64	\$10.64
Parts	MOUNT AS-ISL - 5075615	1	\$511.72	\$511.72
Parts	EMERGENCY ORDER FEE - EOF	1	\$25.59	\$25.59
Parts	EMERGENCY ORDER FEE - EOF	1	\$57.12	\$57.12
Parts	SPACER - 2938335	2	\$42.78	\$85.56
Parts	EMERGENCY ORDER FEE - EOF	1	\$4.28	\$4.28
Parts	BOLT - 7X2553	16	\$2.79	\$44.64
Parts	BOLT - 1146099	2	\$14.38	\$28.76
Parts	WASHER - 2993424	16	\$2.10	\$33.60
Parts	BOLT-HEX HEA - 6105988	2	\$10.84	\$21.68

Item	Description	Quantity	Rate	Amount	
Parts	WASHER - 8T1482	2	\$7.47	\$14.94	
Parts	WASHER - 7X7729	4	\$2.27	\$9.08	
Parts	BOLT - 8T4136	4	\$1.62	\$6.48	
Parts	Film - 5892655	2	\$3.21	\$6.42	
Parts	Emergency Order Fee - EOF	1	\$0.32	\$0.32	
Parts	Mount As- ISL - 5075615	1	\$511.72	\$511.72	
Parts	Guard As- REA - 5888583	1	\$3,792.50	\$3,792.50	
Parts	Emergency Order Fee - EOF	1	\$189.63	\$189.63	
Parts	Plate - 3574339	4	\$65.02	\$260.08	
Parts	Emergency Order Fee - EOF	1	\$13.00	\$13.00	
Parts	Film - 5892655	2	\$3.21	\$6.42	
Parts	Emergency Order Fee - EOF	1	\$0.32	\$0.32	
				<b>Subtotal</b>	<b>\$28,874.08</b>
Shop Supplies					\$2,309.93

Unit: 13-1304 VIN: Z6A02200  
 2024 Caterpillar D5  
 Engine: 2,455 Hours

<b>Labor</b>	\$7,830.00
<b>Parts</b>	\$21,044.08
<b>Subtotal</b>	\$31,184.01
<b>GST (5% of \$31,184.01)</b>	\$1,559.20
<b>Total</b>	\$32,743.21

\*: 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.

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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-2243**  
 Date: **11/24/2024**

**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**  
 SO-2243

**Purchase Order**

**Authorizer**  
 Jason Fournier

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Remove hard bar bushings				
<b>Cause:</b> Unscheduled Repairs <b>Type:</b> Unscheduled Repair				
Labor	<b>Correction:</b> Chassis / Cab / Replace Hard Bar Bushing Part on separate SO-2195	17.00000	\$145.00	\$2,465.00
				<b>Subtotal</b> \$2,465.00
Shop Supplies				\$197.20
<b>Unit:</b> 13-1304 <b>VIN:</b> Z6A02200				
2024 Caterpillar D5				
<b>Engine:</b> 2,455 Hours				
<b>Labor</b>				\$2,465.00
<b>Parts</b>				\$0.00
<b>Subtotal</b>				\$2,662.20
<b>GST (5% of \$2,662.20)</b>				\$133.11
<b>Total</b>				\$2,795.31

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



Estimate

**SO-2195**

Date:

**10/21/2024**

**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**

SO-2195

Jason Fournier

**Item Description**

**Quantity Rate Amount**

**Complaint:** Replace Rollers and Segments

**Cause:** Customer request **Type:** Unscheduled Repair

**Labor Correction:** 47.00000 \$145.00 \$6,815.00

Chassis / Tracks and Undercarriage / 11/02/24 Dale

-Fire unit and move to wash pad for cleaning. After cleaning bring into shop and check over. Found excessive play in c-frame mounting pins/bushings,hard bar center pin, blade tilt and angle cylinders also. Notified higher ups on findings.

11/03/24 Dale

-Start replacement of segaments and rollers. Showed Russ severe wear on pivot points as indicated.

Nov 2 2024 Donovan (1.5hr)

-pack up for tomorrow and look over with dale

11/04/24 Dale

-Finish segment replacement.

Pull several pins on blade to check for wear. Pins in good shape. Make parts list for wore out joints on blade. Set up unit for roller replacement and start dropping rollers.

Item	Description	Quantity	Rate	Amount
	11/05/24 Dale -Clean up roller caps and track frame on RHS. Install rollers and track guide. Strip LHS and clean up caps to prep for assembly. Tension RH track as needed. May need to adjust track tension after running unit. Clean up work area as required.			
	11/07/2024 Mike -Clean up track frame LHS and tap holes. Install rollers and track guards. Adjust track LHS.			
	11/08/2024 Mike - Clean up shop and move unit out of shop. - Unload 56-5603 off mikes trailer. Re spool winch line. - Set unit up on blocks for corking. - Remove unit off blocks and bring up to shop.			
Parts	SEGMENT-SPROCKET GD - 3979556	10	\$72.93	\$729.30
Parts	BOLT SEGMENT - 6V0937	50	\$1.67	\$83.50
Parts	NUT SEGMENT - 7H3607	50	\$3.04	\$152.00
Parts	WASHER SEGMENT - 2S5658	50	\$1.83	\$91.50
Parts	ROLLER GP-SF BOTTOM GD - 4173770	8	\$348.27	\$2,786.16
Parts	ROLLER GP-DF BOTTOM - 4167050	8	\$372.36	\$2,978.88
Parts	BOLT BOTTOM ROLLER - 8T0281	64	\$7.79	\$498.56
Parts	WASHER BOTTOM ROLLER - 9X8268	64	\$2.20	\$140.80
Parts	End Bit - 8E9379	2	\$88.30	\$176.60
Parts	End Bit - 8E9378	1	\$88.30	\$88.30
Parts	Roller GP-CA - 2295446	2	\$368.82	\$737.64
Parts	Bearing - 8G8311	1	\$106.29	\$106.29
Parts	Bearing - 7P6596	1	\$122.16	\$122.16
Parts	Seal - 7K9205	2	\$30.39	\$60.78
Parts	PIN - 4355614	1	\$557.99	\$557.99
			<b>Subtotal</b>	<b>\$16,125.46</b>

**Complaint:** Hard bar pin and bushings

**Cause:** Customer request **Type:** *Unscheduled Repair (Inspection)*

Item	Description	Quantity	Rate	Amount
Labor	<b>Correction:</b> Equipment / Equipment / 11/09/2024 Mike (6hrs) -Bring unit into shop and start pulling stump pans. -Clean out dirt and pull keeper bolts from outer equalizer bar pins. Lift weight off pins and try to remove couldn't get pins to move went to sis and checked procedure. Need to press out pins. Tooling needs to be fabricated to pull pins. Find piece of pipe and start making slotted puller/spacer tool. - 91-903 Help Donnie with repairs.Change air filters. Repair wiring. (6hrs) -Continue fabrication of tooling.  11/09/2024 Mike (2hrs) - Put up stump pans for welders to move unit. - Look up pull rod and hardware numbers on sis 2.0 as didn't have pull rod part number needed in my truck.  11/12/2024 Mike (3hrs) - tap holes in hard bar pins (outer) - find stands for unit with suitable tonnage.  11/13/2024 Mike (10hrs) - Press out outer hard bar pins. - Press out centre pin.  11/14/2024 Mike (7hrs) - Remove hard bar from machine. Put on table and clean up. - Clean bushings and setup welding machine. -Weld out bushings.  - Check unit and found bushings in frame. Open SIS 2.0 and look up bushing numbers and oil pan gasket. - Clean bores and press in bushings.  11/15/2024 Mike (1hr) - Clean bores/bushing	29.00000	\$145.00	\$4,205.00
Parts	Stud Puller - 9U5343	1	\$353.20	\$353.20
Parts	Washer - 8T4167	4	\$5.68	\$22.72
Parts	Nut - 8T4001	4	\$10.83	\$43.32
Parts	BEARING - 7P6596	2	\$122.16	\$244.32
			<b>Subtotal</b>	<b>\$4,868.56</b>
<b>PM: 250 Hour service</b>				
<b>Cause: Customer request Type: Preventive Maintenance (PM)</b>				
Labor	<b>Correction:</b> Engine / Lubrication / 11/15/2024 Mike (1hr) - Drain engine oil and prep for oil pan removal.	2.00000	\$105.00	\$210.00

Item	Description	Quantity	Rate	Amount
Parts	Oil Filter - 1R-1808 - A	1	\$37.68	\$37.68
Parts	Shell 5W40 ( BULK ) - 500010133 - A	40	\$7.3789	\$295.16
<b>Subtotal</b>				<b>\$542.84</b>
Shop Supplies				\$1,722.95
Unit: 13-1304 VIN: Z6A02200			Labor	\$11,230.00
2024 Caterpillar D5			Parts	\$10,306.86
Engine: 2,455 Hours			Subtotal	\$23,259.81
			GST (5% of \$23,049.81)	\$1,152.49
			Total	\$24,412.30

\*: 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.

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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-2168**  
 Date: **10/5/2024**

**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		
SO-2168				Jason Fournier		
Item	Description	Quantity	Rate	Amount		
<b>PM: 2000 Hour Service</b>						
<b>Cause: Customer request Type: Preventive Maintenance (PM)</b>						
Labor	<b>Correction:</b> Engine / Lubrication / October/05/2024 Mike (5hrs) Organize filters and oils. Travel to unit. Setup and preform part of 2000 hr service Clean up tools and garbage. Travel back to shop and unload used oil and filters.  October 10, 2024 Mike/Dezel Finish 2000 hrs. service Noticed the Right Hand Blade Lift Cylinder is leaking. Undercarriage should be measured by Finning in case there is a warranty issue as undercarriage is worn badly.	14.00000	\$165.00	\$2,310.00		
Parts	CAT TDTO TMS PAIL 5USG - 320151901	2	\$174.85	\$349.70		
Parts	CAT TDTO TMS ST DRUM 55USG - 320151902	1	\$1,840.73	\$1,840.73		
Parts	Environmental Charge - EL	1	\$7.20	\$7.20		
Parts	Environmental Charge - EL	1	\$12.48	\$12.48		
Parts	CAT TDTO 30 PAIL 5USG - 320151907	2	\$135.28	\$270.56		
Parts	Environmental Charge - EL	1	\$7.20	\$7.20		
Parts	ELEMENT-SEC - 4798991	1	\$64.89	\$64.89		

Item	Description	Quantity	Rate	Amount
Parts	ELEMENT-PRIM - 4798989	4	\$118.91	\$475.64
Parts	Element Sep - 4794131	2	\$38.41	\$76.82
Parts	Environmental Charge - EL	1	\$1.10	\$1.10
Parts	ENVIRONMENTAL CHGE - EL	1	\$2.50	\$2.50
Parts	Element Fuel - 3608960	1	\$25.26	\$25.26
Parts	ENVIRONMENTAL CHGE - EL	1	\$1.25	\$1.25
Parts	Filter Lube - 4621171	2	\$17.78	\$35.56
Parts	ENVIRONMENTAL CHGE - EL	1	\$2.50	\$2.50
Parts	FILTER-CAB-A - 5458339	2	\$70.02	\$140.04
Parts	Element AS - 3891076	2	\$52.14	\$104.28
Parts	ENVIRONMENTAL CHGE - EL	1	\$2.50	\$2.50
			<b>Subtotal</b>	\$5,730.21
Shop Supplies				\$458.42

Unit: 13-1304 VIN: Z6A02200  
 2024 Caterpillar D5  
 Engine: 2,054 Hours

<b>Labor</b>	\$2,310.00
<b>Parts</b>	\$3,420.21
<b>Subtotal</b>	\$6,188.63
<b>GST (5% of \$6,188.63)</b>	\$309.43
<b>Total</b>	\$6,498.06

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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-2125**  
Date: **9/11/2024**

**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		
SO-2125				Jason Fournier		
Item	Description	Quantity	Rate	Amount		
<b>Complaint:</b> 250hr service						
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance						
Labor	<b>Correction:</b> Engine / Lubrication / Sept 10 2024 halmelton ( 3 ) - load up truck and drive to manatokan X wrong filters - return to shop for correct filter. Drive back - complete 250 hour engine service	3.00000	\$165.00	\$495.00		
Parts	Shell 5W40 ( BULK ) - 500010133 - A	32	\$7.5701	\$242.24		
				<b>Subtotal</b>	<b>\$737.24</b>	
Shop Supplies					\$58.98	
<b>Unit:</b> 13-1304 <b>VIN:</b> Z6A02200 2024 Caterpillar D5 <b>Engine:</b> 1,752 Hours				<b>Labor</b>	\$495.00	
				<b>Parts</b>	\$242.24	
				<b>Subtotal</b>	<b>\$796.22</b>	
				<b>GST (5% of \$796.22)</b>	<b>\$39.81</b>	
				<b>Total</b>	<b>\$836.03</b>	

\*: 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.

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



**Estimate** **SO-2030**  
**Date:** **7/21/2024**

**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**  
 SO-2030

**Purchase Order**

**Authorizer**  
 Jason Fournier

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> 500 hr service				
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance				
Labor	<b>Correction:</b> Full Inspection / 500 Hour Service / 07/21/24 Dale 4hrs -travel to unit and perform 500 hr service. Changed engine oil&filter and sample. Changed engine outer air filter and cab fresh air filter. Look unit over. Did not notice any operational faults with unit. Travel back to yard and unload	4.01000	\$165.00	\$661.65
Parts	Shell 5W40 ( BULK ) - 500010133 - A	40	\$7.57308	\$302.92
<b>Subtotal</b>				<b>\$964.57</b>
Shop Supplies				\$77.17

**Unit:** 13-1304 **VIN:** Z6A02200  
 2024 Caterpillar D5  
**Engine:** 1,247 Hours

<b>Labor</b>	<b>\$661.65</b>
<b>Parts</b>	<b>\$302.92</b>
<b>Subtotal</b>	<b>\$1,041.74</b>
<b>GST (5% of \$1,041.74)</b>	<b>\$52.09</b>
<b>Total</b>	<b>\$1,093.83</b>

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**Estimate** **SO-1993**  
**Date:** **6/26/2024**

**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**  
 SO-1993

**Purchase Order**

**Authorizer**  
 Jason Fournier

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Broken Winch line				
<b>Cause:</b> Customer request <b>Type:</b> Damage Caused by Driver/Operator				
Labor	<b>Correction:</b> Accessories / Accessories / 06/27/24 Dale 3hr -Load up repaired winch line and travel to unit. Found winch inoperable due to winch accumulator pressure code. Tried to reset code but no success. Finning needs to look at unit due to warranty issues	6.65000	\$165.00	\$1,097.25
Parts	7/8" BELL PRESSED ON WINCH LINE. - PRESS	1	\$50.00	\$50.00
Parts	AFTER HOURS CALL OUT Minimum Shop Time 30 min - AFTER HOURS	1	\$145.00	\$145.00
			<b>Subtotal</b>	<b>\$1,292.25</b>

**Complaint:** Running hot

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

Labor	<b>Correction:</b> Engine / Cooling System / July 5 2024 Donovan (1.5hr) -blow out rads -blow out cabin air filters get part numbers for new ones -travel to the shop	4.48056	\$165.00	\$739.29
07/31/24 Dale -Travel to unit and clean out cab pressurization filter and replace recirc filter. Build sling hanger for rear of cat as needed and install.				

Item	Description	Quantity	Rate	Amount
			<b>Subtotal</b>	\$739.29
	Shop Supplies			\$162.52
<b>Unit: 13-1304</b>	<b>VIN: Z6A02200</b>		<b>Labor</b>	\$1,836.54
2024 Caterpillar D5			<b>Parts</b>	\$195.00
Engine: 769.20 Hours			<b>Subtotal</b>	\$2,194.06
			<b>GST (5% of \$2,194.06)</b>	\$109.70
			<b>Total</b>	\$2,303.76

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Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

**Absolute Multi Corp Ltd**  
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Estimate **SO-1984**  
 Date: **6/20/2024**

**Bill To**  
 Absolute Multi Corp Ltd  
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 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**  
 SO-1984

**Purchase Order**

**Authorizer**  
 Jason Fournier

Item	Description	Quantity	Rate	Amount
<b>Complaint: 1000 Hrs Service</b>				
<b>Cause: Customer request Type: Preventive Maintenance</b>				
Labor	<b>Correction:</b> Engine / Lubrication / June 21 2024 Donovan (2hr) -Diag radio issue -fab and paint sling hanger for winch	7.00000	\$145.00	\$1,015.00
Parts	CAT FDAO 60W 5USG - 320151914	1	\$166.10	\$166.10
Parts	ENVIRONMENTAL CHGE - EL	1	\$3.41	\$3.41
Parts	CAT HYDO ADV 10 PAIL 5USG - 320151844	5	\$139.15	\$695.75
Parts	ENVIRONMENTAL CHGE - EL	1	\$17.05	\$17.05
Parts	CAT TDTO 30 PAIL 5USG - 320151907	2	\$137.35	\$274.70
Parts	ENVIRONMENTAL CHGE - EL	1	\$7.20	\$7.20
Parts	CAT TDTO 30 DRUM 55USG - 320151908	1	\$1,426.77	\$1,426.77
Parts	ENVIRONMENTAL CHGE - EL	1	\$12.48	\$12.48
			<b>Subtotal</b>	<b>\$3,618.46</b>

**Complaint: 2000 hr service**

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

Item	Description	Quantity	Rate	Amount
Labor	<b>Correction:</b> Engine / Lubrication / 10/05/24 Dale 6hrs -Load up materials for partial 2000hr service. Travel to site and change hyd oil, filters and steering filters. Service engine as needed. Clean up work area and return to barn and unload rig.	14.00000	\$165.00	\$2,310.00
			<b>Subtotal</b>	\$2,310.00
	Shop Supplies			\$474.28
<b>Unit: 13-1304 VIN: Z6A02200</b>		<b>Labor</b>		\$3,325.00
2024 Caterpillar D5		<b>Parts</b>		\$2,603.46
Engine: 2,003 Hours		<b>Subtotal</b>		\$6,402.74
		<b>GST (5% of \$6,402.74)</b>		\$320.14
		<b>Total</b>		\$6,722.88

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Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

**Absolute Multi Corp Ltd**  
 2001 5101 46 Ave  
 Cold Lake, AB T9M 0C8, CA  
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Estimate **SO-1983**  
 Date: **6/20/2024**

**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		
SO-1983				Jason Fournier		
Item	Description	Quantity	Rate	Amount		
<b>Complaint:</b> 1000 hr service						
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance						
Labor	<b>Correction:</b> Full Inspection / 1000 hour service / June 20, 2024 halmelton - completed 1000 hour service as per finning June 20 2024 Donovan (8.5hrs) -perform 1000 hr service	17.00000	\$145.00	\$2,465.00		
Parts	FILTER-CAB-A - 5458339	2	\$70.78	\$141.56		
Parts	CARTRIDGE AS - 5931533	2	\$179.55	\$359.10		
				<b>Subtotal</b>	<b>\$2,965.66</b>	
 <b>Complaint:</b> 250 hr service						
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance (Inspection)						
Labor	<b>Correction:</b> Full Inspection / 250 Hour Service / 08/13/24 Dale -Travel to site and perform 250hour service. Pack up rig and return to barn	3.00000	\$105.00	\$315.00		
				<b>Subtotal</b>	<b>\$315.00</b>	
Shop Supplies					\$262.45	

Item	Description	Quantity	Rate	Amount
Unit: 13-1304	VIN: Z6A02200			
	2024 Caterpillar D5			
	Engine: 1,498 Hours			
		<b>Labor</b>		\$2,780.00
		<b>Parts</b>		\$500.66
		<b>Subtotal</b>		\$3,543.11
		<b>GST (5% of \$3,228.11)</b>		\$161.41
		<b>Total</b>		\$3,704.52

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Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

**Absolute Multi Corp Ltd**  
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**Estimate** **SO-1936**  
**Date:** **5/24/2024**

**Bill To**  
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 2001. 5101 46 ave  
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 P: (780) 573-4199

**Remit Payment To**  
 Primary  
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 Cold Lake, AB T9M 0C8, CA

**Service Order**  
 SO-1936

**Purchase Order**

**Authorizer**  
 Jason Fournier

Item	Description	Quantity	Rate	Amount	
<b>PM: 250 Hour service</b>					
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance (PM)					
Labor	<b>Correction:</b> Engine / Lubrication / May 25 2024 Donovan (2.75 hrs) -perform 250 hr service	2.75000	\$175.00	\$481.25	
				<b>Subtotal</b>	\$481.25
Shop Supplies					\$38.50
<b>Unit:</b> 13-1304 <b>VIN:</b> Z6A02200					
2024 Caterpillar D5					
<b>Engine:</b> 769.20 Hours					
<b>Labor</b>				\$481.25	
<b>Parts</b>				\$0.00	
<b>Subtotal</b>				\$519.75	
<b>GST (5% of \$519.75)</b>				\$25.99	
<b>Total</b>				\$545.74	

\*: 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.

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**Absolute Multi Corp Ltd**  
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**Estimate** **SO-1913**  
**Date:** **5/14/2024**

**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**  
 SO-1913

**Purchase Order**

**Authorizer**  
 Jason Fournier

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> Unit low on hydraulic oil.				
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance				
Labor	<b>Correction:</b> Equipment / Hydraulics / Mike May/14/2024 - Checked over unit for hydraulic leak as looked like sight glass was empty. - After checking over unit completely for hydraulic oil leak and finding no leaks I went back and checked sight glass and oil had came down to just below top of sight glass so oil level is good oil so clear and clean couldn't tell till it came down in the sight glass.	1.36389	\$105.00	\$143.21
<b>Subtotal</b>				\$143.21
Shop Supplies				\$11.46
<b>Unit:</b> 13-1304 <b>VIN:</b> Z6A02200 2024 Caterpillar D5 <b>Engine:</b> 235 Hours				
<b>Labor</b>				\$143.21
<b>Parts</b>				\$0.00
<b>Subtotal</b>				\$154.67
<b>GST (5% of \$11.46)</b>				\$0.57
<b>Total</b>				\$155.24

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**Absolute Multi Corp Ltd**  
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**Estimate** **SO-1893**  
**Date:** **4/30/2024**

**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**  
SO-1893

**Purchase Order**

**Authorizer**  
Jason Fournier

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> 250 hr service				
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance				
Labor	<b>Correction:</b> Full Inspection / 250 Hour Service / 04/30/24 Dale - perform 250 hr service - Cat Supplied all filters for service  Mike May/03/2024 0.5 hr - Fill out oil sample information. May 25 2024 Donovan (2hrs) -Service unit at the dump and look over unit no issues found	5.35000	\$175.00	\$936.25
Parts	Shell 5W40 ( BULK ) - 500010133 - A	40	\$7.32672	\$293.07
Parts	TDTO 10W Trans Oil - 320151904	2	\$140.76	\$281.52
Parts	HYDO Adv 10 - 320151844	2	\$142.56	\$285.12
			<b>Subtotal</b>	<b>\$1,795.96</b>
Shop Supplies				\$143.68

Item	Description	Quantity	Rate	Amount
Unit: 13-1304	VIN: Z6A02200			
	2024 Caterpillar D5			
	Engine: 540 Hours			
			<b>Labor</b>	\$936.25
			<b>Parts</b>	\$859.71
			<b>Subtotal</b>	\$1,939.64
			<b>GST (5% of \$1,939.64)</b>	\$96.98
			<b>Total</b>	\$2,036.62

\*: 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.

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Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

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Estimate

**SO-1865**

Date:

**4/11/2024**

**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**

SO-1865

Jason Fournier

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> 250 hr service and sample oils.				
<b>Cause:</b> Customer request <b>Type:</b> Preventive Maintenance				
Labor	<b>Correction:</b> Full Inspection / 250 Hour Service / Complete service 250 hr. Complete oil samples. Clean up filters and garbage and refill oil pails from service. Complete paper work and close work order.	3.00000	\$175.00	\$525.00
Parts	Shell 5W40 bulk - 500010133 - A	20	\$7.32672	\$146.53
			<b>Subtotal</b>	<b>\$671.53</b>
Shop Supplies				\$53.72

**Unit:** 13-1304 **VIN:** Z6A02200  
 2024 Caterpillar D5  
**Engine:** 278 Hours

<b>Labor</b>	\$525.00
<b>Parts</b>	\$146.53
<b>Subtotal</b>	\$725.25
<b>GST (5% of \$725.25)</b>	\$36.26
<b>Total</b>	<b>\$761.51</b>

\*: 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.