

243-2
MAY

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



Estimate

SO-3446

Date:

4/24/2026

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

Purchase Order

Authorizer

SO-3446

Richard Banner

Item	Description	Quantity	Rate	Amount
Complaint: Complete Brake Job				
Cause: Customer request Type: Preventive Maintenance				
Labor	Correction: Brakes / Brake Shoes & Drums / Apr 24 2026 Donovan (8hr) -move units around -notes -change brakes -hook up trailer -clean up	8.00000	\$145.00	\$1,160.00
Parts	90-803 Brake Drum Popular - X60794	3	\$121.44	\$364.32
Parts	Kit New 4709S23 - 077S236N	3	\$69.98	\$209.94
			Subtotal	\$1,734.26

Complaint: Brake job

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

Item	Description	Quantity	Rate	Amount
Labor	Correction: Brakes / Brake Shoes & Drums / April 24 2026 Noa (7.5 hrs) -Brakes locked up while trying to back unit out -Pull wheels -Replace all worn drive axle brake shoes/drums -Torque up tires -Set brakes -Pull unit out and hook up to T-921, pull back into shop	7.50000	\$75.00	\$562.50
			Subtotal	\$562.50
	Shop Supplies			\$183.74

Unit: 90-803 VIN: 1XKDD40X39J939746
 License Plate: (AB) BLJ5428
 2009 Kenworth T8 Series
 Chassis: 975,265 Kilometers
 Engine: 20,364 Hours

Labor	\$1,722.50
Parts	\$574.26
Subtotal	\$2,480.50
Exempt (0% of \$2,480.50)	\$0.00
Total	\$2,480.50

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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-3346**
Date: **3/17/2026**

Bill To
 Absolute Multi Corp Ltd
 2001. 5101 46 ave
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 P: (780) 573-4199

Remit Payment To
 Primary
 2001 5101 46 Ave
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Service Order
 SO-3346

Purchase Order

Authorizer
 Richard Banner

Item	Description	Quantity	Rate	Amount
Complaint: Units over haul				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: Inspection / General inspection / Mar 16 2026 Donovan (2hr) -cut out old back rack frame chunk -cut and fit new piece and start to weld in Mar 17 2026 Donovan (2hr) -run wiring -call for primer Mar 20 2026 Donovan (6hr) -prime unit -Rock guard unit Mar 30 2026 Donovan (1hr) -rock guard unit Mar 31 2026 Donovan (3hr) -paint unit Apr 3 2026 Donovan (2hr) April 13 2026 Donovan (7hr) -notes -start to reassemble truck -clean parts April 14 2026 Donovan (4hr) -continue reinstalling parts April 15 2026 Donovan (5hr)	38.00000	\$145.00	\$5,510.00

Item	Description	Quantity	Rate	Amount
	-install removed parts -start to polish truck April 16 2026 Donovan (2hr) -continue reinstalling removed parts -touch up paint April 17 2026 Donovan (4hr) -keep on installng removed parts			
Parts	AERO ACID ETCH PRIMER - SEPA	12	\$24.99	\$299.88
Parts	Environmental Fee- AEROSOL PAINT - Env - 090	12	\$0.40	\$4.80
Parts	4X6 Low beam - 64J61-5 - A	1	\$208.77	\$208.77
			Subtotal	\$6,023.45

Complaint: Unit overhaul

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

Labor	Correction: Inspection / General inspection / March 16/26 kris 2.5 hr Cut metal and welded in March 17/26 kris 3 hr Installed new metal Cut holes for clearance lights March 18/26 kris 3hr Ran new wiring for clearance lights March 20/26 kris 8hr Primed and painted truck	16.50000	\$75.00	\$1,237.50
			Subtotal	\$1,237.50

Complaint: Unit overhaul

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

Item	Description	Quantity	Rate	Amount
Labor	Correction: Inspection / General inspection / March 20 2026 Noa (7 hrs) -Priming and painting -Clean accessories and prime March 26 2026 Noa (2 hrs) -Grind spots of rock gaurd off -Prep for paint and prime March 30 2026 Noa (1.5 hrs) -Help Donny rock gaurd truck March 31 2026 Noa (3 hrs) -Help Donny paint truck April 03 2026 Noa (2 hrs) -Help Donny paint truck April 13 2026 Noa (4.5 hrs) -Start piecing truck back together April 14 2026 Noa (4 hrs) -Inatalling checker plate, fenders and grating April 15 2026 Noa (3 hrs) -Rewire lights -Install last piece of checker plate -Help polish April 16 2026 Noa (10 hrs) -Finish wiring and light installation -Install toolboxes and miscellaneous pieces April 17 2026 Noa (7 hrs) -Install door trim pieces -Charge batteries, get unit running -Put remaining pieces on headache rack -Install hydraulic gauges -Put on tires April 20 2026 Noa (1 hr) -torque up tires -Install hub caps -clean up area	51.00000	\$75.00	\$3,825.00

Item	Description	Quantity	Rate	Amount
	April 22 2026 Noa (6 hrs) -Service -Cut out and install plywood for toolbox floors -Install mudflaps on chain racks -Remove two-way radio -Install missing bolts in step -Verify light function			
Parts	RUST PROTECTOR GLOSS (522) - 469001	4	\$12.59	\$50.36
Parts	Environmental Fee - AEROSOL PAINT () - Env- 090	4	\$0.40	\$1.60
Parts	6" oval red - HB9019R - A	1	\$21.20875	\$21.21
			Subtotal	\$3,898.17
	Shop Supplies			\$892.73

Unit: 90-803 VIN: 1XKDD40X39J939746

License Plate: (AB) BLJ5428

2009 Kenworth T8 Series

Chassis: 975,265 Kilometers

Engine: 20,364 Hours

Labor	\$10,572.50
Parts	\$586.62
Subtotal	\$12,051.85
Exempt (0% of \$12,051.85)	\$0.00
Total	\$12,051.85

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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-3274

Date:

2/18/2026

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

Purchase Order

Authorizer

SO-3274

Richard Banner

Item	Description	Quantity	Rate	Amount
Complaint: Cvip inspection				
Cause: Customer request Type: Preventive Maintenance				
Labor	Correction: Inspection / Annual CVIP / Feb 17 2026 Noa (2 hrs) -Help with CVIP inspection -Diagnose exhaust leak -Repair webasto Feb 18 2026 Noa (4 hrs) -Diagnose faulty fog lights -Help clear off truck -Find part number for broken exhaust pipe Feb 25 2026 Noa (4hrs) -Replace fog lights and sections of wiring -Replace clearance light on rack and wiring inside of rack Feb 26 2026 Noa (5 hrs) -Get a load of water from town -Pull outside and help with wash/acid wash -Pull inside Feb 27 2026 Noa (3 hrs) -Removing fenders -Inspect broken brake shoes	48.50000	\$105.00	\$5,092.50

Item	Description	Quantity	Rate	Amount
	-Inspect s-cam and measure play			
	March 01 2026 Noa (.5 hrs) -Sanding frame			
	March 02 2026 Noa (8.5 hrs) -Sanding frame -Remove wheels -Remove fifth wheel			
	March 03 2026 Noa (10 hrs) -Sanding frame -Cut piece of fender bracket off and straighten in press, weld back on truck -Take chains, bars, boomers etc and put away -Remove exhaust -Clean up workspace			
	March 04 2026 Noa (1.5 hrs) -Descaling -Remove D/S windshield			
	March 10 2026 Noa (3 hrs) -Replace both windshields			
	March 11 2026 Noa (1.5 hrs) -Remove lights off of checker plate -Load up checker plate -Bring to pro steel and explain how new plates need to be made			
	March 12 2026 Noa (.5 hr) -Blow off truck to prep for masking			
	March 13 2026 Noa (4 hrs) -Mask off truck for painting			
	March 16 2026 Noa (1 hr) -Remove remaining lights -Blow off			
Parts	Clearance Marker - 45823 - A	1	\$2.99	\$2.99
Parts	PIPE-EXHAUST MBEND 4" SS ALMZ FLG/F - M66-1816	1	\$1,101.23	\$1,101.23
Parts	CLAMP-V BAND 4" - 90-0012	2	\$19.42	\$38.84
Parts	GASKET AFM DEVICE - 2866636CUM	2	\$24.67	\$49.34
Parts	HUBCAP - REAR 8" STAINLESS - THUB858SS	4	\$16.51	\$66.04

Item	Description	Quantity	Rate	Amount
Parts	SEQAT COVER BLACK/BLACK 54/MM - 181704XN1161	2	\$118.56	\$237.12
Parts	HUBCAP - FRONT 4 NOTCH STAINLESS - THUB4NSS	2	\$15.42	\$30.84
Parts	HUBCAP - FRONT 5 NOTCH STAINLESS - THUB5NSS	2	\$15.49	\$30.98
Parts	CURVED WINDSHIELD DRIVER SIDE (LH)(30EA=1CRATEA - DW1164-30	1	\$49.64	\$49.64
Parts	.125 (1/8) Aluminum TR PL BRT 3003-H22 - Alum0007	37	\$12.35	\$456.95
Parts	cut 5 pcs - 1 @ 19 13/16 x 29.5, 1 @ 19 7/8 x 31 11/16, 1 @ 10 5/16 x 39 7/16, 1 @ 19 7/8 x 29 1/4 and 1 @ 19 15/16 x 31 5/8 all of these are straight rectangles with 1/2" radus comers cut 1 x 308mm x 2284mm (approx 7.5' x 1.25') cut 1 for light bar @ 7.5' x 8" - Job	1	\$139.40	\$139.40
Parts	Shop time - design time, set ups and edge clean up - Hour	0.5	\$125.00	\$62.50
Parts	.188 (3/16) aluminum tr pl brt 3003-H22 - Each	2	\$395.00	\$790.00
Parts	cnc plasma cut 2 pcs 61.25 x 29.25 - Job	1	\$73.40	\$73.40
Parts	shop time to bend 2 sides and weld corner - Hour	1.5	\$125.00	\$187.50
			Subtotal	\$8,409.27

Complaint: Cvip inspection

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

Labor	Correction: Inspection / Annual CVIP / Feb 17/26 kris 5hr Had to use heater trailer to start unit Brought unit inside Peformed inspection and got measurments Feb 27/26 kris 5.5hr Removed checker plate Inspected damaged brakes Went to bonnyville to get parts Feb 28/26 kris 4.5 hr	64.00000	\$75.00	\$4,800.00
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Item	Description	Quantity	Rate	Amount
	Installed new brakes Started taking aluminum off of truck			
	March 1/26 kris 10hr Remove aluminum from truck Sanded unit			
	March 2/26 kris 10 hr Prepped unit for paint Took tires off			
	March 3/26 kris 5hr Prepped for paint			
	March 6/26 kris 3hr Prepped for paint			
	March 7/26 kris 8hr Sanded and prepped for paint			
	March 8/26 kris 6 hr Prepped for paint			
	March 12/26 kris 3hr Went to pro steel and picked up parts Cleaned off unit			
	March 13/26 kris 4hr Poly unit off for paint			
	March 16 2026 kris 1 hr) -Remove remaining lights -Blow off			
Parts	BRAKE DRUM POPULAR (PRA1) - X60794	1	\$123.59	\$123.59
Parts	KIT NEW 4709S23 (PRA2) - 077S236N	1	\$66.00	\$66.00
Parts	LED WORK LAMP, SQUARE (23,26,MS) - BZ201-5	1	\$43.98	\$43.98
Parts	4 x 2 x 0.125 HSS Rectangle - 0467 Foot	12	\$13.26	\$159.12
Parts	cut 1 @ 12' - Each	1	\$4.75	\$4.75
Parts	2 x 1/8 flat bar - 0212 Feet	12	\$2.25	\$27.00
Parts	cut 1 @ 12' - Each	1	\$2.50	\$2.50
			Subtotal	\$5,226.94
	Shop Supplies			\$1,090.90

Item	Description	Quantity	Rate	Amount
Unit: 90-803	VIN: 1XKDD40X39J939746			
License Plate: (AB) BLJ5428				
2009 Kenworth T8 Series				
Chassis: 975,265 Kilometers				
Engine: 20,364 Hours				
			Labor	\$9,892.50
			Parts	\$3,743.71
			Subtotal	\$14,727.11
			Exempt (0% of \$9,634.61)	\$0.00
			Total	\$14,727.11

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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-2955**
Date: **10/31/2025**

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
 SO-2955

Purchase Order

Authorizer
 Richard Banner

Item	Description	Quantity	Rate	Amount
Complaint: Exhaust leak				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: Exhaust / Exhaust Pipe / Oct 30 2025 Noa (3 hrs) -Diagnose exhaust leak, remove part of exhaust and order parts	4.50000	\$75.00	\$337.50
	Oct 31 2025 Noa (1.5 hrs) -install exhaust and gaskets			
Parts	GASKET EXH GAS RECON VALVE - 3104230CUM	1	\$64.24	\$64.24
Subtotal				\$401.74
Shop Supplies				\$32.14

Unit: 90-803 **VIN:** 1XKDD40X39J939746
License Plate: (AB) BLJ5428
 2009 Kenworth T8 Series
Chassis: 975,265 Kilometers
Engine: 20,364 Hours

Labor	\$337.50
Parts	\$64.24
Subtotal	\$433.88
Exempt (0% of \$433.88)	\$0.00
Total	\$433.88

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



Estimate **SO-2932**
Date: **10/24/2025**

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
 SO-2932

Purchase Order

Authorizer
 Richard Banner

Item	Description	Quantity	Rate	Amount
Complaint: Disconnect Fifth Wheel and rebuild.				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: Accessories / Fifth Wheel / Oct 24 2025 Donovan (8.5hr) -remove 5th wheel plate -disassemble plate and find the issue found the roll pin for the safety lock to be broken -clean parts and order new rebuild kit -move units around the yard for noa to wash -get ready for tomorrow services	8.50000	\$145.00	\$1,232.50
Parts	Kit Rebuild - RK351AL	1	\$606.33	\$606.33
			Subtotal	\$1,838.83

Complaint: Assisst Donovan with repairs to Fifth Wheel
Cause: Customer request **Type:** Unscheduled Repair (Inspection)

Labor	Correction: Accessories / Fifth Wheel / Oct 24/25 Kris (8.5 hr) - rebuilt and installed 5th wheel - moved units around yard Oct 29/25 Kris (1hr) - readjusted 5th wheel	9.50000	\$75.00	\$712.50
			Subtotal	\$712.50

Item	Description	Quantity	Rate	Amount
Complaint: Fifth wheel adjustment				
Cause: Customer request Type: Preventive Maintenance (Inspection)				
Labor	Correction: Chassis / Chassis / Oct 29 2025 Noa (1hr) -Adjust fifth wheel and test drive around yard	1.00000	\$75.00	\$75.00
				Subtotal
				\$75.00
Shop Supplies				\$210.11

Unit: 90-803 VIN: 1XKDD40X39J939746
 License Plate: (AB) BLJ5428
 2009 Kenworth T8 Series
 Chassis: 975,265 Kilometers
 Engine: 20,364 Hours

Labor	\$2,020.00
Parts	\$606.33
Subtotal	\$2,836.44
Exempt (0% of \$2,836.44)	\$0.00
Total	\$2,836.44

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Customer Signature: _____

Printed Name: _____ Date: _____

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Estimate **SO-2889**
 Date: **10/16/2025**

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
 SO-2889

Purchase Order

Authorizer
 Richard Banner

Item	Description	Quantity	Rate	Amount	
Complaint: Trailer lights not working					
Cause: Customer request Type: Unscheduled Repair					
Labor	Correction: Electrical System / Lighting / Oct 15 2025 Donovan (1hr) -look over light issue -repair trailer cord issue	1.00000	\$145.00	\$145.00	
				Subtotal	\$145.00
Complaint: Fifth wheel not releasing					
Cause: Customer request Type: Unscheduled Repair (Inspection)					
Labor	Correction: Electrical System / Lighting / Oct 23 2025 Noa (1.5hrs) -help work on freeing up fifth wheel plate	1.50000	\$75.00	\$112.50	
				Subtotal	\$112.50
Shop Supplies					\$20.60

Item	Description	Quantity	Rate	Amount
Unit: 90-803	VIN: 1XKDD40X39J939746			
License Plate: (AB) BLJ5428				
2009 Kenworth T8 Series				
Chassis: 972,823 Kilometers				
Engine: 20,364 Hours				
				Labor
				\$257.50
				Parts
				\$0.00
				Subtotal
				\$278.10
				Exempt (0% of \$278.10)
				\$0.00
				Total
				\$278.10

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Customer Signature: _____

Printed Name: _____ Date: _____

Absolute Multi Corp Ltd
 2001 5101 46 Ave
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 parts@amcoilfield.com
 780-573-4199



Estimate

SO-2817

Date:

9/23/2025

Bill To
 Absolute Multi Corp Ltd
 2001. 5101 46 ave
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 P: (780) 573-4199

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

Service Order

Purchase Order

Authorizer

SO-2817

Richard Banner

Item	Description	Quantity	Rate	Amount
Complaint: Change battery disconnects				
Cause: Bad Disconnects Type: Unscheduled Repair				
Labor	Correction: Electrical System / Battery Cable & Box / Sept 23/2025 Noa (3hrs) -Install new disconnects on side of battery box instead of under cab -Service battery terminals	3.00000	\$75.00	\$225.00
Parts	Battery Disconnect - 24505 - A	2	\$17.60	\$35.20
Subtotal				\$260.20
Shop Supplies				\$20.82

Unit: 90-803 **VIN:** 1XKDD40X39J939746
License Plate: (AB) BLJ5428
 2009 Kenworth T8 Series
Chassis: 972,823 Kilometers
Engine: 20,301 Hours

Labor	\$225.00
Parts	\$35.20
Subtotal	\$281.02
Exempt (0% of \$281.02)	\$0.00
Total	\$281.02

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Estimate **SO-2788**
Date: **9/16/2025**

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

Service Order		Purchase Order	Authorizer			
SO-2788			Richard Banner			
Item	Description		Quantity	Rate	Amount	
Complaint: Install new Battery Disconnect Switches						
Cause: Customer request Type: Unscheduled Repair						
Labor	Correction: Electrical System / Battery Cable & Box / Install new Battery Disconnect Switches		2.00000	\$75.00	\$150.00	
Parts	Master Shutoff Switch - 82-2103 - A		2	\$45.87	\$91.74	
					Subtotal	\$241.74
 Complaint: Light and speedo issues						
Cause: Customer request Type: Preventive Maintenance (Inspection)						
Labor	Correction: Electrical System / Lighting / Oct 09 2025 Noa (4hrs) -Repair wiring for both front signal lights -Top up coolant -Repair engine light -Repair Speed sensor wiring -Function test cruise control		4.00000	\$75.00	\$300.00	
					Subtotal	\$300.00
Shop Supplies						\$43.34

Item	Description	Quantity	Rate	Amount
Unit: 90-803	VIN: 1XKDD40X39J939746			
License Plate: (AB) BLJ5428				
2009 Kenworth T8 Series				
Chassis: 972,823 Kilometers				
Engine: 20,303 Hours				
			Labor	\$450.00
			Parts	\$91.74
			Subtotal	\$585.08
			Exempt (0% of \$585.08)	\$0.00
			Total	\$585.08

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Customer Signature: _____

Printed Name: _____ Date: _____

Absolute Multi Corp Ltd
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Estimate **SO-2732**
Date: **8/12/2025**

Bill To
 Absolute Multi Corp Ltd
 2001. 5101 46 ave
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 P: (780) 573-4199

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

Service Order
 SO-2732

Purchase Order

Authorizer
 Jason Fournier

Item	Description	Quantity	Rate	Amount
Complaint: Service				
Cause: Customer request Type: Preventive Maintenance				
Labor	Correction: Engine / Lubrication / Aug 11 2025 Donovan (3hr) -note from yesterday -call a round for price on testing a fuel injector. -bring unit into shop and change the engine oil and fuel and oil filter -start to look over front end Aug 12 2025 Donovan (3hr) -change axle seal P/s rear most -tighten d/s front axle -grease truck -wash engine and wheel -notes Aug 15 2025 Donovan (4hr) -Diag p/s head light issue -repair wiring at plug -round plug in at light to be broken repair with new one and install new light -put the pans up on the 860 buncher and park in the line up	10.00000	\$145.00	\$1,450.00
Parts	Shell 5W40 (BULK) - 500010133 - A	42	\$7.3789	\$309.91
Parts	DB LUBE - DBL7900 - A	1	\$104.33	\$104.33
Parts	FUEL FILTER - NGF3691 - A	1	\$22.83	\$22.83

Item	Description	Quantity	Rate	Amount
Parts	Fuel Filter - P552200 - A	1	\$39.76	\$39.76
Parts	Lighting product - 84-1006	2	\$3.50	\$7.00
			Subtotal	\$1,933.83
	Shop Supplies			\$154.71
Unit: 90-803 VIN: 1XKDD40X39J939746		Labor		\$1,450.00
License Plate: (AB) BLJ5428		Parts		\$483.83
2009 Kenworth T8 Series		Subtotal		\$2,088.54
Chassis: 20,238 Kilometers		Exempt (0% of \$2,088.54)		\$0.00
Engine: 20,364 Hours		Total		\$2,088.54

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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-2688**
Date: **7/7/2025**

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
 SO-2688

Purchase Order

Authorizer
 Jason Fournier

Item	Description	Quantity	Rate	Amount
Complaint: Change Clutch Brake				
Cause: Customer request Type: Preventive Maintenance				
Labor	Correction: Transmission / Clutch / July 7 2025 Jody 3 hours - check clutch. Found clutch brake missing. - tried a new clutch brake of the same style but they keep failing. - ordered one with a set screw to hold the frigger in place so it stops frigging off, frig	7.50000	\$145.00	\$1,087.50
	July 8 2025 Jody 4.5 hours - install 2 piece clutch brake with roll pins. Way better design. Test and works. - tried to make air bag work for jeep but no go. None of the parts are interchangeable			
Parts	CLUTCH BRAKE 2IN DIRECT - BK313	1	\$39.98	\$39.98
Parts	Clutch Brake 2 Piece (FF15) - SB200	1	\$57.97	\$57.97
			Subtotal	\$1,185.45
Shop Supplies				\$94.84

Item	Description	Quantity	Rate	Amount
Unit: 90-803	VIN: 1XKDD40X39J939746			
License Plate: (AB) BLJ5428				
2009 Kenworth T8 Series				
Chassis: 972,823 Kilometers				
Engine: 20,364 Hours				
		Labor		\$1,087.50
		Parts		\$97.95
		Subtotal		\$1,280.29
		Exempt (0% of \$1,280.29)		\$0.00
		Total		\$1,280.29

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Customer Signature: _____

Printed Name: _____ Date: _____

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



Estimate **SO-2661**
Date: **6/22/2025**

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
 SO-2661

Purchase Order

Authorizer
 Jason Fournier

Item	Description	Quantity	Rate	Amount
Complaint: Change steer tires				
Cause: Customer request Type: Preventive Maintenance				
Labor	Correction: Drive / Wheels/Tires / June 22 2025 Jody 3 hours - install new steer tires. Torque to 480 ft lbs	3.00000	\$145.00	\$435.00
Parts	New Steer Tires for 90-806 - 001073	2	\$1,137.80	\$2,275.60
Parts	TR572 Truck Tire Valve Stem - TR572	2	\$10.50	\$21.00
Parts	12 oz. Balancing Beads - Bead12	2	\$24.00	\$48.00
Parts	Tire Disposal Surcharge - EVN	1	\$28.00	\$28.00
			Subtotal	\$2,807.60
Shop Supplies				\$224.61

Item	Description	Quantity	Rate	Amount
Unit: 90-803	VIN: 1XKDD40X39J939746			
License Plate: (AB) BLJ5428				
2009 Kenworth T8 Series				
Chassis: 19,988.30 Kilometers				
Engine: 20,364 Hours				
			Labor	\$435.00
			Parts	\$2,372.60
			Subtotal	\$3,032.21
			Exempt (0% of \$3,032.21)	\$0.00
			Total	\$3,032.21

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Customer Signature: _____

Printed Name: _____ Date: _____

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 parts@amcoilfield.com
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Estimate **SO-2561**
Date: **5/8/2025**

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-2561				Jason Fournier		
Item	Description	Quantity	Rate	Amount		
PM: TRUCK 350 HOUR SERVICE						
Cause: Customer request Type: Preventive Maintenance (PM)						
Labor	Correction: Inspection / 350 Hour Service / May 8 2025 Donovan (6hr) -Diag and repair P/S front signal light issue -Diag and repair trailer light issue found sealed trailer cord to be the issue -service truck change oil and filter and change fuel filters -change D/S windshield	6.00000	\$145.00	\$870.00		
Parts	Spin-On Lube - 400107	1	\$49.11	\$49.11		
Parts	Filters 8 in and More - 036	1	\$1.25	\$1.25		
Parts	Fuel Filter (DD32) - P552200	1	\$38.73	\$38.73		
Parts	Filters 8 In and more - 036	1	\$1.25	\$1.25		
Parts	Fuel Filter - 3691	1	\$21.69	\$21.69		
Parts	Filters less than 8 in - 035	1	\$0.55	\$0.55		
			Subtotal	\$982.58		
Complaint: Replace Windshield DS						
Cause: Customer request Type: Unscheduled Repair (Inspection)						
Labor	Correction: Inspection / General inspection / Replace Windshield DS	2.00000	\$145.00	\$290.00		

Item	Description	Quantity	Rate	Amount
			Subtotal	\$290.00

Complaint: Diagnose and repair lighting issues

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

Labor	Correction: Electrical System / Lighting / Diagnose and repair lighting issues	3.00000	\$145.00	\$435.00
			Subtotal	\$435.00

Shop Supplies \$136.61

Unit: 90-803 **VIN:** 1XKDD40X39J939746
License Plate: (AB) BLJ5428
 2009 Kenworth T8 Series
Chassis: 19,988 Kilometers
Engine: 20,364 Hours

Labor	\$1,595.00
Parts	\$112.58
Subtotal	\$1,844.19
Exempt (0% of \$1,844.19)	\$0.00
Total	\$1,844.19

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Customer Signature: _____

Printed Name: _____ Date: _____

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Estimate **SO-2526**
 Date: **4/10/2025**

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-2526			Jason Fournier		
Item	Description		Quantity	Rate	Amount
Complaint: Turbo failure DOT					
Cause: Nut came off and went through turbo Type: Unscheduled Repair					
Labor	<p>Correction: Engine / Turbo / Replace turbo April 10 2025 Donny (4hr) -bring truck into shop -remove turbo -inspect valve train look for missing turbo nut -remove air to air try and find the nut -will look inside for Engine damage with camera</p> <p>April 13 2025 Jody 12 hours -Install turbo, air to air. Clean all intake piping and install. Rad shop found nut in old air to air so no need to check cylinders - fix grease zerks on king pins. Start check over</p> <p>- unload wing off triler - help Donny paint track frames</p> <p>April 14 2025 Jody 7 hours - install #1-2 joints. Finish greasing and check over - repair ligh5s on t925 - bring in 91-904 and drain coolant. - do up paperwork</p>		23.00000	\$145.00	\$3,335.00
Parts	Turbo w/ Actuator - 5355403EX		1	\$5,144.40	\$5,144.40

Item	Description	Quantity	Rate	Amount
Parts	U-Joint - 5281x - A	2	\$134.59	\$269.18
Parts	Cooler -Charge Air - CACS1353TRP - A	1	\$1,215.64	\$1,215.64
Parts	RAD/CAC-MOUNTING KIT-SERVICE - N4751001 - A	1	\$187.84	\$187.84
Parts	Gasket Turbocharger - 3102314CUM	1	\$27.67	\$27.67
Parts	Stud - 4298220CUM	4	\$28.75	\$115.00
Parts	Flange Nut - 4985492CUM	4	\$15.83	\$63.32
Parts	Gasket Flange - 3101268CUM	1	\$9.77	\$9.77
Parts	Kit Mounting VG Actuator - 4032194CUM	1	\$316.40	\$316.40
Parts	RAD/CAC Mounting Kit - N4751001	1	\$206.62	\$206.62
Parts	Poly Rib Belt - D84-1000-6061620	1	\$86.62	\$86.62
Parts	Poly Rib Belt - D84-1000-6122215	1	\$172.19	\$172.19
			Subtotal	\$11,149.65
Shop Supplies				\$891.97

Unit: 90-803 VIN: 1XKDD40X39J939746
 License Plate: (AB) BLJ5428
 2009 Kenworth T8 Series
 Chassis: 19,521 Kilometers
 Engine: 20,364 Hours

Labor	\$3,335.00
Parts	\$7,814.65
Subtotal	\$12,041.62
Exempt (0% of \$12,041.62)	\$0.00
Total	\$12,041.62

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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-2443**
Date: **2/18/2025**

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
 SO-2443

Purchase Order

Authorizer
 Jason Fournier

Item	Description	Quantity	Rate	Amount
Complaint: Cvip and repairs				
Cause: CVIP Type: Preventive Maintenance				
Labor	<p>Correction: Inspection / Annual CVIP / Feb 17 2025 Jody 8 hours - pull unit in, set up on stands and remove all wheels. Complete wheels off inspection. - repair wiring to right driv8ng light - remove #1 left side wheel hub to inspect bearings as were rough on spin test. Bearings checked out good - make list of repairs and list of parts needed and check for what's in stock</p> <p>Feb 18 2025 Jody 10 hours - install new right upper stack bushings - install new rear diff piñon seal.</p> <p>Short shaft was seized. Order new ones - install drivers windshield. Order passenger side - repair fifth wheel slide air hose</p>	0.00000		\$0.00

Item	Description	Quantity	Rate	Amount
	- change coolant filter and tighten loose rad hose clamps - repair wiring to right hood marker and right center marker lights - change air dryer cartridge - repair oil leak at oil filler tube - put hazard kit in bunk cabinet			
	Feb 19 2025 Donovan (12hr) -Go over repair list -Look over 806 with jimmy -change P/S axle gaskets -change D/S steer wheel seal and install hub to spec as per Stemco -change out Engine Jake brake harness due to oil passing through harness -change out #4,5,6 Jake actuator -install P/S windshield with Dezil -Do CVIP paper work fail unit -Do notes for today			
	Feb 20, 2025 Sublet to Fountain Tire -replace all 8 drive tires.			
	Feb 21 2025 Donovan (6hr) -notes from yesterday -change upper rad hose -replace front motor mounts -test drive verafi jake issue Notes from today			
Parts	Sublet Fountain Tire - Sublet	1	\$3,999.72	\$3,999.72
Parts	shock absorber - 90045813 - A	4	\$98.56	\$394.24
Parts	right hand curved windshield - DW1163-30 - A	1	\$66.225	\$66.23
Parts	Motor Mount - M203039 - A	2	\$22.13	\$44.26
Parts	Motor Mount - M203041 - A	2	\$12.66	\$25.32
Parts	Wheel Seal - 3828064 - A	1	\$69.90	\$69.90
Parts	Hub Cap - 3034009 - A	1	\$18.09334	\$18.09
Parts	Gasket - 3303009 - A	1	\$3.09333	\$3.09
Parts	Drive Stub Shaft - 906354-0500 - A	1	\$764.97	\$764.97
			Subtotal	\$5,385.82
	Shop Supplies			\$430.87

Item	Description	Quantity	Rate	Amount
Unit: 90-803	VIN: 1XKDD40X39J939746			
License Plate: (AB) BLJ5428				
2009 Kenworth T8 Series				
Chassis: 19,521 Kilometers				
Engine: 20,364 Hours				
			Labor	\$0.00
			Parts	\$5,385.82
			Subtotal	\$5,816.69
			Exempt (0% of \$5,816.69)	\$0.00
			Total	\$5,816.69

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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-2425

Date:

2/8/2025

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-2425

Jason Fournier

Item	Description	Quantity	Rate	Amount
PM: 350 Hour service				
Cause: Customer request Type: Preventive Maintenance (PM)				
Labor	Correction: Inspection / 350 Hour Service / Feb 8 2025 Jody 2 hours - pull unit in and complete 350 hour service - TS no headache rack light. Traced back to bed wiring in junction box under fifth wheel. Repair connections and all lights work now - pull out unit and plug in	3.00000	\$145.00	\$435.00
Subtotal				\$435.00
Shop Supplies				\$34.80

Unit: 90-803 **VIN:** 1XKDD40X39J939746
License Plate: (AB) BLJ5428
 2009 Kenworth T8 Series
Chassis: 19,508 Kilometers
Engine: 20,364 Hours

Labor	\$435.00
Parts	\$0.00
Subtotal	\$469.80
Exempt (0% of \$469.80)	\$0.00
Total	\$469.80

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



Estimate **SO-2357**
Date: **1/9/2025**

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
 SO-2357

Purchase Order

Authorizer
 Jason Fournier

Item	Description	Quantity	Rate	Amount	
PM: TRUCK 350 HOUR SERVICE					
Cause: Customer request Type: Preventive Maintenance (PM)					
Labor	Correction: Inspection / 350 Hour Service / Grease filter Chang hydraulic fluid changed	3.00000	\$145.00	\$435.00	
				Subtotal	\$435.00
Shop Supplies					\$34.80
Unit: 90-803 VIN: 1XKDD40X39J939746					
License Plate: (AB) BLJ5428					
2009 Kenworth T8 Series					
Chassis: 19,521 Kilometers					
Engine: 20,364 Hours					
Labor				\$435.00	
Parts				\$0.00	
Subtotal				\$469.80	
Exempt (0% of \$469.80)				\$0.00	
Total				\$469.80	

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Absolute Multi Corp Ltd
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 Cold Lake, AB T9M 0C8, CA
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Estimate

SO-2219

Date:

11/12/2024

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-2219

Purchase Order

Authorizer
 Jason Fournier

Item	Description	Quantity	Rate	Amount
Complaint: CVIP pre opp				
Cause: Customer request Type: Preventive Maintenance				
Labor	Correction: Inspection / 350 Hour Service / Nov 11 2024 Donovan (2hr) -look over unit before CVIP and make parts list -Scan engine for code look in to got parts coming Nov 12 2024 Donovan (1hr) -service unit	3.00000	\$105.00	\$315.00
Parts	Kit -seal, pinion and locktite - 131008K	1	\$126.06	\$126.06
Parts	Harness wiring - 4331263CUM	1	\$307.17	\$307.17
Parts	Screw-studded flange - 4336706CUM	1	\$18.73	\$18.73
Parts	Nut Hexagon Flange - 3902662CUM	1	\$2.83	\$2.83
Parts	Kit-cartridge AD-SP/AD-IS - 5008414BXW	1	\$0.00	\$0.00
Parts	Cartridge Air dryer SP/IS Inline 288 - AC1001	2	\$42.98	\$85.96
Parts	Belt-poly 12 Ribs x 87 1/5 EL - 872K12BLT	1	\$0.00	\$0.00
Parts	Seal Rectangular Ring - 4962609CUM	1	\$26.52	\$26.52
Parts	Seal Rectangular Ring - 4962610CUM	1	\$7.09	\$7.09
Parts	Kit- cartridge AD-SP/AD-IS - 5008414BXW	1	\$138.89	\$138.89

Item	Description	Quantity	Rate	Amount
Parts	Belt-poly 12 Ribs x 87 1/5 EL - 872K12BLT	1	\$63.31	\$63.31
Parts	Filter water precharge - WF2127FLG	1	\$41.99	\$41.99
Parts	Enviro Charge - ENV CHRG	1	\$0.55	\$0.55
			Subtotal	\$1,134.10

Complaint: Service call for not building air

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

Labor	Correction: Chassis / Chassis / Dec 1 2024 Donovan (4hr) -Notes from 2 days -pack up for next jobs -travel to Bonnyville -figure out why units not building air poor some safety break down the compressor line (witch I don't like to do) -get unit building air -travel to the dump	4.00000	\$165.00	\$660.00
			Subtotal	\$660.00
Shop Supplies				\$143.53

Unit: 90-803 **VIN:** 1XKDD40X39J939746
License Plate: (AB) BLJ5428
 2009 Kenworth T8 Series
Chassis: 19,521 Kilometers
Engine: 20,364 Hours

Labor	\$975.00
Parts	\$819.10
Subtotal	\$1,937.63
Exempt (0% of \$1,937.63)	\$0.00
Total	\$1,937.63

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Customer Signature: _____

Printed Name: _____ **Date:** _____

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 parts@amcoilfield.com
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Estimate **SO-2106**
Date: **9/3/2024**

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-2106

Purchase Order

Authorizer
 Jason Fournier

Item	Description	Quantity	Rate	Amount
Complaint: Install freeze switch				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: A/C Cooling & Heating System / Cooling System / September 3 2024 halmelton - removed covers and slid out blower motor assembly. Swapped out freeze switch and sent unit to work	1.00000	\$145.00	\$145.00
			Subtotal	\$145.00
Shop Supplies				\$11.60
Unit: 90-803 VIN: 1XKDD40X39J939746				
License Plate: (AB) BLJ5428				
2009 Kenworth T8 Series				
Chassis: 17,450 Kilometers				
Engine: 20,364 Hours				
Labor				\$145.00
Parts				\$0.00
Subtotal				\$156.60
Exempt (0% of \$156.60)				\$0.00
Total				\$156.60

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Absolute Multi Corp Ltd
 2001 5101 46 Ave
 Cold Lake, AB T9M 0C8, CA
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Estimate **SO-2052**
Date: **8/1/2024**

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-2052				Jason Fournier		
Item	Description	Quantity	Rate	Amount		
Complaint: Service						
Cause: Customer request Type: Unscheduled Repair						
Labor	Correction: Inspection / General inspection / Dezil oct 2 2024 -wash unit for supervisor -drop oil -spin of oil filter and go to sea can to get a new one and spin the new filter on to the truck (400107) - add oil to the truck 43L -go get the new fuel filters from the sea can and put them on the truck (3691) (P552200) -prime the fuel system by cycling the key on and off so the lift pump can send fuel to the new filters -fire up the truck -grease truck front to back	6.00000	\$145.00	\$870.00		
Parts	Oil Filter - 400107 - A	1	\$49.11	\$49.11		
Parts	Filter - 3691 - A	1	\$21.69	\$21.69		
Parts	Fuel Filter - P552200 - A	1	\$38.24	\$38.24		
Parts	Shell 5W40 (BULK) - 500010133 - A	43	\$7.5701	\$325.51		
			Subtotal	\$1,304.55		

Complaint: R.H. Fender light not working and needs wiper blades

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

Item	Description	Quantity	Rate	Amount
Labor	Correction: Electrical System / Lighting / 08/05/24 Dale -Bring unit up to shop and check out fender light. Found wiring in poor shape. Replace wiring harness as needed and tested. Tested ok. Replace wiper blades as requested and repair drivers door panel as needed due to drivers using door pocket as grab handle and stressing mounts	4.00000	\$145.00	\$580.00
			Subtotal	\$580.00
Complaint: Driver's Side headlights out				
Cause: Customer request Type: <i>Unscheduled Repair (Inspection)</i>				
Labor	Correction: Electrical System / Headlights/Bulbs / Aug 28 2024 Donovan (2hr) -Diag and repair D/S head light -rewire light and test wiring -wire in new pig tail and install new light test no more issues -park unit Aug 29 2024 Donovan (2hr) -change out new headlights and remove bent axle hub	4.00000	\$145.00	\$580.00
Parts	Cabin Air Filter - R19501	1	\$18.60	\$18.60
Parts	Headlight Harness - HWH108	1	\$18.44	\$18.44
Parts	4X6 Low beam - 64J61-5	2	\$208.77	\$417.54
Parts	4x6 high beam led - 64J71-5	2	\$208.77	\$417.54
Parts	Sublet Fountain Tire Repair - Sublet	1	\$46.75	\$46.75
			Subtotal	\$1,498.87
Complaint: Stack bushing				
Cause: Customer request Type: <i>Unscheduled Repair (Inspection)</i>				
Labor	Correction: Exhaust / Muffler / Mike October/01/2024 2 hrs Remove old stack bushings on passenger and drivers side. Realign exhaust pipe on drivers side. Dezil oct/2/24 2 hrs - Remove old stack bushing on driver side -install the new stack bushing and copper cote all the hard were -put the stack heat shield back on, copper cote the hardware	4.00000	\$105.00	\$420.00
			Subtotal	\$420.00
Complaint: Lights				
Cause: Customer request Type: <i>Unscheduled Repair (Inspection)</i>				

Item	Description	Quantity	Rate	Amount
Labor	Correction: Electrical System / Lighting / Mike October/01/2024 1.5 hrs Help with fog lights. Dezil oct 2 2024 1.5hrs -Get 2 of the work lights from the parts trailer -Take off the old lights mounting brackets - install new doytch connectors on ether side -in stall the lights and function test the to see if they work	3.00000	\$145.00	\$435.00
Parts	SUBLET TO FTN TIRE FOR TIRES AND CHANGE OVER - SUBLET	1	\$1,092.10	\$1,092.10
			Subtotal	\$1,527.10
	Shop Supplies			\$426.44

Unit: 90-803 VIN: 1XKDD40X39J939746
 License Plate: (AB) BLJ5428
 2009 Kenworth T8 Series
 Chassis: 17,450 Kilometers
 Engine: 20,364 Hours

Labor	\$2,885.00
Parts	\$2,445.52
Subtotal	\$5,756.96
Exempt (0% of \$5,336.96)	\$0.00
Total	\$5,756.96

*: 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-1980**
Date: **6/19/2024**

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-1980

Purchase Order

Authorizer
 Jason Fournier

Item	Description	Quantity	Rate	Amount
Complaint: Change fifth wheel				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: Chassis / Chassis / June 19 2024 Donovan (3hr) -Diag 5th wheel issue with Kody tried to adjust it was at the max adjustment -Found dirt and crushed rocked in the jaws from the pin not being pulled when dropping the neck this damaged the jaws -Remove and replace 5th wheel plate -get richard to order a new king pin	3.00000	\$145.00	\$435.00
Parts	Plate S A Fifth Wheel - XA351ALP	1	\$1,709.69	\$1,709.69
Parts	5th wheel pin and bushing kit - RK069731	1	\$150.59	\$150.59
			Subtotal	\$2,295.28

Complaint: A/c not working

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

Item	Description	Quantity	Rate	Amount
Labor	Correction: A/C Cooling & Heating System / Cooling System / July 17 2024 Donovan (1hr) -Diag A/c not working -blow out cabin air filter -look over a/c system found the clutch to not kick in hook up gauges found the high side to have extremely high pressure figured the dryer is plugged order a new one . Shut off coolant taps so prevent the cab getting really hot. July 18 2024 Donovan (3.5hr) -recover a/c change dryer fill system -worked better but my clutch still didn't kick nice found the evap temp sensor to be not working properly jump system it worked good -wash out rad and condenser -tech Cody how to not get rocks in the pin	4.50000	\$145.00	\$652.50
Parts	Receiver Dyer - 1914005	1	\$99.89	\$99.89
Parts	SWITCH - A6608	1	\$41.55	\$41.55
			Subtotal	\$793.94
	Shop Supplies			\$247.14

Unit: 90-803 VIN: 1XKDD40X39J939746
 License Plate: (AB) BLJ5428
 2009 Kenworth T8 Series
 Chassis: 19,521 Kilometers
 Engine: 20,364 Hours

Labor	\$1,087.50
Parts	\$2,001.72
Subtotal	\$3,336.36
Exempt (0% of \$3,336.36)	\$0.00
Total	\$3,336.36

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Customer Signature: _____

Printed Name: _____ Date: _____

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 parts@amcoilfield.com
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Estimate **SO-1950**
Date: **5/31/2024**

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-1950

Jason Fournier

Item	Description	Quantity	Rate	Amount
Complaint: Pre trip repairs				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: Inspection / Pre Dispatch inspection / May 31 2024 Halmelton - installed door seal. Attempted to glue it back on. Let unit go to work and see if any issues come back - need a driver side window and passenger side window for this unit. June 3 2024 Halmelton / dezil - removed driver side and passenger side windshields - installed new ones and changed service decal to new windshield	3.25000	\$145.00	\$471.25
Subtotal				\$471.25
Shop Supplies				\$37.70
Unit: 90-803 VIN: 1XKDD40X39J939746 License Plate: (AB) BLJ5428 2009 Kenworth T8 Series Chassis: 17,401.20 Kilometers Engine: 20,364 Hours				
Labor		\$471.25		
Parts		\$0.00		
Subtotal		\$508.95		
Exempt (0% of \$508.95)		\$0.00		
Total		\$508.95		

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Estimate **SO-1934**
 Date: **5/24/2024**

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
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Service Order
 SO-1934

Purchase Order

Authorizer
 Jason Fournier

Item	Description	Quantity	Rate	Amount
Complaint: Muffler Stack loose on Passenger Side				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: Exhaust / Muffler / May 24 2024 Halmelton - brought unit into the shop - removed heat shield and exhaust stack mount. - installed new stack mount and aired up truck to ride height. Set height on bushing - installed head shield and road tested unit to make sure it was set properly	2.90000	\$145.00	\$420.50
Parts	EXH Clamp Assy Mount Pete - 562.U7510335	1	\$136.85	\$136.85
			Subtotal	\$557.35

Complaint: 5th wheel not opening

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

Labor	Correction: Accessories / Fifth Wheel / May 25 2024 Donovan (2hrs) -Look over 5th wheel hitch issue found the king pin to be too high in the jaws due to unproper hook up. -tried all my tricks to get it unlocked no luck need to remove it the hard way. May 26 2024 Donovan (3hrs) -pull plate pins and lift trailer off of the truck -cut the hitch off with torch. -install used plate in yard and adjust test the function 3 times works as should.	5.00000	\$145.00	\$725.00
			Subtotal	\$725.00

Item	Description	Quantity	Rate	Amount
	Shop Supplies			\$102.59
Unit: 90-803 VIN: 1XKDD40X39J939746				
License Plate: (AB) BLJ5428				
2009 Kenworth T8 Series				
Chassis: 17,341 Kilometers				
Engine: 20,364 Hours				
	Labor			\$1,145.50
	Parts			\$136.85
	Subtotal			\$1,384.94
	Exempt (0% of \$1,384.94)			\$0.00
	Total			\$1,384.94

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Customer Signature: _____

Printed Name: _____ Date: _____

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Estimate

SO-1898

Date:

5/1/2024

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-1898

Jason Fournier

Item	Description	Quantity	Rate	Amount
Complaint: Heavy Truck Service Inspection "A"				
Cause: Customer request Type: Preventive Maintenance				
Labor	Correction: Inspection / General inspection / Pre-Service Order Inspection	3.29166	\$145.00	\$477.29
Parts	Cummins oil filter - NGF 400107 - A	1	\$50.0475	\$50.05
Parts	Oil Pressure Sensor - 4921517CUM	1	\$148.25	\$148.25
Parts	Terminal ELC CNR Repair - 3164291	3	\$14.79	\$44.37
Subtotal				\$719.96

Complaint: Air leak when pressing the break, driver side frame rail

Cause: Wear and tear **Type:** Preventive Maintenance (Procedure)

Labor	Correction: Brakes / Air Compressor / May 4 2024 Donovan (2hrs) -Diag air leak -repair pin hole in air line (not in a fun spot)	3.90000	\$145.00	\$565.50
Subtotal				\$565.50

Complaint: Oil Levels / Condition - Engine Oil - Change Required

Cause: Wear and Tear **Type:** Preventive Maintenance (Procedure)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Engine / Lubrication / May 1 2024 dezil (3hrs) -drop engine oil -greases truck -pull off old oil filter and spin on new one -fill engine with oil it took 41 L -start truck -spin off fuel oil filter then spin on new one Then start truck -spine off old fuel water separater then spin on new one -start truck May 3 2024 dezil (2 hrs) -fight to get the mail conecshen for the oil presher sender off -YouTube how to get it off -get the conecshen apart -spin out the old oil presher sensor -spin the new oil presher sensor on -fire up truck then to see if it works and it dose	3.25000	\$145.00	\$471.25
			Subtotal	\$471.25
Complaint: PS fog light missing				
Cause: Truckin Type: Preventive Maintenance (Procedure)				
Labor	Correction: Chassis / Lighting & Electrical / May 4 2024 Donovan (1hr) -Replace missing fog light	0.12667	\$145.02	\$18.37
			Subtotal	\$18.37
Complaint: No back up alarm				
Cause: Wear and tear Type: Preventive Maintenance (Procedure)				
Labor	Correction: Chassis / Lighting & Electrical / May 4 2024 Donovan (1.5hrs) -try and clean out back up beeper due to it being plugged with mud no difference was made. -check in stock to see if we have one no beeper found	1.75139	\$145.00	\$253.95
			Subtotal	\$253.95
Complaint: Leak off pressure side of hydraulic pump				
Cause: Wear and tear Type: Preventive Maintenance (Procedure)				

Item	Description	Quantity	Rate	Amount
Labor	Correction: Lift / Hydraulic / May 4 2024 Donovan (1hr) -Diag leak found jic fitting off of pump to be loose -tighten fitting and no more leaks found. -pak unit out Side	0.61944	\$145.00	\$89.82
			Subtotal	\$89.82
	Shop Supplies			\$169.51
Unit: 90-803 VIN: 1XKDD40X39J939746 License Plate: (AB) BLJ5428 2009 Kenworth T8 Series Chassis: 17,341 Kilometers Engine: 20,364 Hours			Labor	\$1,876.18
			Parts	\$242.67
			Subtotal	\$2,288.36
			Exempt (0% of \$2,288.36)	\$0.00
			Total	\$2,288.36

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Customer Signature: _____

Printed Name: _____ Date: _____

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Estimate **SO-1869**
 Date: **4/22/2024**

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-1869				Jason Fournier		
Item	Description	Quantity	Rate	Amount		
Complaint: Broken winch line						
Cause: Customer request Type: Damage Caused by Driver/Operator						
Labor	Correction: Transmission / PTO / Halmelton Herve 2024-04-22 - cut and removed broken winch cable, 10ft - installed new ferrule on the cable - set cable and let Cody know how to lock it in place when he uses it. - topped up hydraulic oil	0.00000		\$0.00		
Parts	Spirax S6 (TDTO TO4+) - bulk - 550047978 - A	40	\$6.60624	\$264.25		
Parts	Gladhand Service - 12006 - A	1	\$4.78	\$4.78		
Parts	L8 Ferrule - W/R-FERRULE-L8-GREEN-OSL	2	\$42.00	\$84.00		
				Subtotal	\$353.03	
Shop Supplies					\$28.24	

Item	Description	Quantity	Rate	Amount
Unit: 90-803	VIN: 1XKDD40X39J939746			
License Plate: (AB) BLJ5428				
2009 Kenworth T8 Series				
Chassis: 17,341 Kilometers				
Engine: 20,364 Hours				
			Labor	\$0.00
			Parts	\$353.03
			Subtotal	\$381.27
			Exempt (0% of \$381.27)	\$0.00
			Total	\$381.27

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Customer Signature: _____

Printed Name: _____ Date: _____

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Estimate **SO-1808**
Date: **2/28/2024**

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-1808				Jason Fournier		
Item	Description	Quantity	Rate	Amount		
Complaint: CvIP						
Cause: Customer request Type: Preventive Maintenance						
Labor	Correction: Inspection / Annual CVIP / -Preform CVIP As per Alberta transportation -Make repair list preformed a wheels on limited inspection measure brake lining and tread depth -change clutch brake -install Rear DOT tape and repair mud flaps -Tighten P/S rear axle gasket -Change D/S windshield -Fail and pass CVIP Sticker unit KM 848508	25.01000	\$105.00	\$2,626.05		
Parts	T800 Winshield - DW1657	1	\$167.27	\$167.27		
Parts	Clutch brake 2in direct - BK313	1	\$45.87	\$45.87		
				Subtotal	\$2,839.19	
Shop Supplies					\$227.14	

Item	Description	Quantity	Rate	Amount
Unit: 90-803	VIN: 1XKDD40X39J939746			
License Plate: (AB) BLJ5428				
2009 Kenworth T8 Series				
Chassis: 17,000 Kilometers				
Engine: 20,364 Hours				
		Labor		\$2,626.05
		Parts		\$213.14
		Subtotal		\$3,066.33
		Exempt (0% of \$3,066.33)		\$0.00
		Total		\$3,066.33

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Customer Signature: _____

Printed Name: _____ Date: _____

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Estimate

SO-1777

Date:

2/9/2024

Bill To
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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

Purchase Order

Authorizer

SO-1777

Jason Fournier

Item	Description	Quantity	Rate	Amount	
Complaint: Overdue on service.					
Cause: Maintenance Type: Preventive Maintenance (Service Request)					
Labor	Correction: Engine / Lubrication / Complete service as needed	3.00000	\$105.00	\$315.00	
Parts	Oil Filter - NGF 7746XD - A	1	\$88.07	\$88.07	
Parts	Fuel Filter - NGF 3711 - A	1	\$25.14	\$25.14	
Parts	Fuel Filter - NGF 3691 - A	1	\$21.48	\$21.48	
Parts	Shell 5W40 bulk - 500010133 - A	50	\$7.58274	\$379.14	
				Subtotal	\$828.83
Shop Supplies					\$66.31

Unit: 90-803 **VIN:** 1XKDD40X39J939746
License Plate: (AB) BLJ5428
 2009 Kenworth T8 Series
Chassis: 17,341 Kilometers
Engine: 20,364 Hours

Labor	\$315.00
Parts	\$513.83
Subtotal	\$895.14
Exempt (0% of \$580.14)	\$0.00
Total	\$895.14

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Estimate **SO-1695**
 Date: **1/13/2024**

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-1695

Purchase Order

Authorizer
 Gen Goulard

Item	Description	Quantity	Rate	Amount
Complaint: Exhaust leak				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: Exhaust / Exhaust Pipe / repair exhaust leak on stack	4.00000	\$65.00	\$260.00
Parts	5" exhaust Clamp - P206607 - A	1	\$42.25	\$42.25
Subtotal				\$302.25
Shop Supplies				\$24.18

Unit: 90-803 **VIN:** 1XKDD40X39J939746
License Plate: (AB) BLJ5428
 2009 Kenworth T8 Series
Chassis: 975,265 Kilometers
Engine: 20,364 Hours

Labor	\$260.00
Parts	\$42.25
Subtotal	\$326.43
Exempt (0% of \$326.43)	\$0.00
Total	\$326.43

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Estimate **SO-1654**
 Date: **1/2/2024**

Bill To
 Absolute Multi Corp Ltd
 2001. 5101 46 ave
 Cold Lake, AB T9M0C8, CA
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Remit Payment To
 Primary
 2001 5101 46 Ave
 Cold Lake, AB T9M 0C8, CA

Service Order
 SO-1654

Purchase Order

Authorizer
 Gen Goulard

Item	Description	Quantity	Rate	Amount
Complaint: OIL PRESSURE SENSOR LEAKING				
Cause: Customer request Type: Preventive Maintenance				
Labor	Correction: Engine / Lubrication / DB Jan 2 2024 -Diag CEL found engine oil pressure sensor to have failed internally allowing oil to pass through the sensor into the harness.	7.00000	\$145.00	\$1,015.00
Subtotal				\$1,015.00
Shop Supplies				\$81.20
Unit: 90-803 VIN: 1XKDD40X39J939746				
License Plate: (AB) BLJ5428				
2009 Kenworth T8 Series				
Chassis: 17,341 Kilometers				
Engine: 20,364 Hours				
Labor				\$1,015.00
Parts				\$0.00
Subtotal				\$1,096.20
Exempt (0% of \$1,096.20)				\$0.00
Total				\$1,096.20

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Absolute Multi Corp Ltd
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Estimate

SO-1571

Date:

11/27/2023

Bill To
 Absolute Multi Corp Ltd
 2001. 5101 46 ave
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 P: (780) 573-4199

Remit Payment To
 Primary
 2001 5101 46 Ave
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Service Order

Purchase Order

Authorizer

SO-1571

Gen Goulard

Item	Description	Quantity	Rate	Amount
Complaint: Fuel leak				
Cause: Customer request Type: Preventive Maintenance				
Labor	Correction: Engine / Fuel / - Remove leaking fuel metering and timing solenoids and change out gasket. -Prime system and check for leaks no leaks. Fire unit up and test drive with hammy and live data stream well driving. No issues found	8.00000	\$65.00	\$520.00
Parts	Fuel pressure sensor - 4921519cum	1	\$269.82	\$269.82
Parts	Dirty Core for Kit, Actuator - Core - Actuator	-1	\$198.00	-\$198.00
Parts	Dirty Core for Kit, Turbo Actuator - Core - Actuator	-1	\$198.00	-\$198.00
Parts	Dirty Core for Kit, fuel actuator - actuator core	-1	\$198.00	-\$198.00
Parts	Inherent Core for Kit, fuel actuator - actuator core	1	\$198.00	\$198.00
Parts	Actuator Gasket - 4902789CUM	2	\$7.59	\$15.18
Parts	Kit, Turbo Actuator - 5693752PXCUM	1	\$1,112.27	\$1,112.27
Parts	Dirty Core for Kit, Turbo Actuator - Core - turbo actuator	-1	\$198.00	-\$198.00
Parts	Inherent Core for Kit, Turbo Actuator - Core - turbo actuator	1	\$198.00	\$198.00
			Subtotal	\$1,521.27
Shop Supplies				\$121.70

Item	Description	Quantity	Rate	Amount
Unit: 90-803	VIN: 1XKDD40X39J939746			
License Plate: (AB) BLJ5428				
2009 Kenworth T8 Series				
Chassis: 16,923 Kilometers				
Engine: 20,364 Hours				
			Labor	\$520.00
			Parts	\$1,001.27
			Subtotal	\$1,642.97
			Exempt (0% of \$1,642.97)	\$0.00
			Total	\$1,642.97

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Customer Signature: _____

Printed Name: _____ Date: _____

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Estimate

SO-1491

Date:

10/13/2023

Bill To
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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-1491

Purchase Order

Authorizer
 Gen Goulard

Item	Description	Quantity	Rate	Amount
Complaint: winch line				
Cause: Pulled through Type: Unscheduled Repair				
Labor	Correction: Chassis / Chassis / Removed winch line and installed a new one. Found the clamp came loose and allowed the line to pull out. Ensured the winch line was tight and re wrapped line	5.00000	\$65.00	\$325.00
Parts	Winch Line - WL064636150	1	\$1,076.00	\$1,076.00
Parts	4X6 Low beam - 64J61-5 - A	1	\$208.77	\$208.77
Subtotal				\$1,609.77
Shop Supplies				\$128.78

Unit: 90-803 **VIN:** 1XKDD40X39J939746
License Plate: (AB) BLJ5428
 2009 Kenworth T8 Series
Chassis: 16,922 Kilometers
Engine: 20,364 Hours

Labor	\$325.00
Parts	\$1,284.77
Subtotal	\$1,738.55
Exempt (0% of \$1,413.55)	\$0.00
Total	\$1,738.55

*: 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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Estimate **SO-1409**
 Date: **9/2/2023**

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		Authorizer		
SO-1409				Gen Goulard		
Item	Description	Quantity	Rate	Amount		
Complaint: Replaced RHS windshield						
Cause: Customer request Type: Preventive Maintenance						
Labor	Correction: Chassis / Cab / Remove and replace ps window	2.00000	\$65.00	\$130.00		
Parts	right side curved glass - DW01656GTNNCOM	1	\$102.00	\$102.00		
				Subtotal	\$232.00	
Shop Supplies					\$18.56	
Unit: 90-803 VIN: 1XKDD40X39J939746				Labor	\$130.00	
License Plate: (AB) BLJ5428				Parts	\$102.00	
2009 Kenworth T8 Series				Subtotal	\$250.56	
Chassis: 16,291 Kilometers				Exempt (0% of \$120.56)	\$0.00	
Engine: 20,364 Hours				Total	\$250.56	

*: 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

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Estimate **SO-1408**
 Date: **9/2/2023**

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Remit Payment To
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Service Order
 SO-1408

Purchase Order

Authorizer
 Gen Goulard

Item	Description	Quantity	Rate	Amount
Complaint: Fan hub leaking				
Cause: Customer request Type: Preventive Maintenance				
Labor	Correction: Engine / Cooling System / -Removed fan, removed fan hub kit, replaced fan hub rebuild kit. Did not replace fan hub bearings (old bearings were still perfect) -installed fan with new hardware -replaced air line to fan hub because it was brittle and rubbing on the valve cover	6.00000	\$65.00	\$390.00
Parts	Fan Hub rebuild - 14256	1	\$666.77	\$666.77
Subtotal				\$1,056.77
Shop Supplies				\$84.54

Unit: 90-803 **VIN:** 1XKDD40X39J939746
License Plate: (AB) BLJ5428
 2009 Kenworth T8 Series
Chassis: 16,291 Kilometers
Engine: 20,364 Hours

Labor	\$390.00
Parts	\$666.77
Subtotal	\$1,141.31
Exempt (0% of \$1,141.31)	\$0.00
Total	\$1,141.31

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Estimate **SO-1384**
 Date: **8/25/2023**

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

Service Order
 SO-1384

Purchase Order

Authorizer
 Gen Goulard

Item	Description	Quantity	Rate	Amount
Complaint: Steering tires cupping and fog light				
Cause: Out of alignment Type: Other				
Labor	Correction: Front Axle & Steering / Alignment / Inspect steering components Measure toe in Replaced fog light Repair leak on pto pump Top up hydraulic oil Get wheel alignment and steering tires	3.00000	\$105.00	\$315.00
Parts	LED Work light - LML-W4030FW - A	1	\$46.99	\$46.99
Parts	new steer tires - sublet	1	\$2,013.60	\$2,013.60
Parts	alignment - Sublet	1	\$392.81	\$392.81
			Subtotal	\$2,768.40

Complaint: exhaust leak

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

Labor	Correction: Exhaust / Exhaust Manifold / Found exhaust leak after turbo. Removed the section of pipe from the turbo to the muffler. Found the clamps worn and dug into the pipe. Ordered new pipe but was a wait to get. Welded flange and put new gasket in as a temporary fix. Installed new clamps and gaskets on the exhaust. New parts arrived before unit left the shop. Installed new flex pipe and elbow . Tested for exhaust leaks and found none	9.00000	\$105.00	\$945.00
Parts	Gasket Exhaust - 3684355CUM	1	\$24.01	\$24.01

Item	Description	Quantity	Rate	Amount
Parts	Clamp V-band - 3896337CUM	1	\$86.23	\$86.23
Parts	Gasket Exh out connection - 3684359CUM	1	\$20.94	\$20.94
Parts	V-band 4" clamp - 90-0012	1	\$18.13	\$18.13
Parts	Clamp T-bolt - B9224-0406TRP	1	\$14.41	\$14.41
Parts	5" exhaust Clamp - P206607	2	\$42.25	\$84.50
Parts	5" exhaust Clamp - P206607	1	\$42.25	\$42.25
Parts	Exhaust Gasket - 2866337	1	\$25.53	\$25.53
Parts	Exhaust Pipe - M66-6542-0335	1	\$381.79	\$381.79
Parts	Gasket - 2866337CUM	2	\$22.48	\$44.96
Parts	Clamp - 90-0013	2	\$18.79	\$37.58
Parts	Exhaust pipe - M66-1815	1	\$984.02	\$984.02
			Subtotal	\$2,709.35

Complaint: Air Conditioning issues

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

Labor	<p>Correction:</p> <p>A/C Cooling & Heating System / Cooling System / Checked the ac system and found the pressures okay at ambient, but high side wouldn't come down. Went to change bxv valve and was unable to get the fittings off without damaging the evaporator. Went to remove the evaporator to get the bxv valve off and once I undid the top two bolts it crumbled apart. Found the hvac box completely rotted out and no longer usable. Removed lower section of dash and pulled the rest of the hvac unit off. Removed fresh air intake and swapped it onto the new hvac box.</p> <p>Bolted box to the firewall and installed the old fresh air actuator. Installed freeze switch and blower motor. Bolted air dryer filter back onto box and tied up lines. Went to install the high and low pressure lines to the bxv valve but the threads were damaged during removal. Installed new low pressure line and put a vacuum on system topped up system and tested ac and heat function</p>	15.00000	\$105.00	\$1,575.00
Parts	A/C expansion valve - A/C EA15000	1	\$93.19	\$93.19
Parts	Kit Oring - VH11600	1	\$6.60	\$6.60
Parts	Stainless steel HVAC box - TPL-KHV01	1	\$1,715.88	\$1,715.88
Parts	Gasket - 2866337CUM	2	\$22.48	\$44.96
Parts	Fresh air screen - GE10001	1	\$32.62	\$32.62
Parts	Exhaust pipe - M66-1816	1	\$700.20	\$700.20
Parts	hard line - 871330BSM	1	\$178.19	\$178.19
			Subtotal	\$4,346.64
Shop Supplies				\$785.95

Item	Description	Quantity	Rate	Amount
Unit: 90-803	VIN: 1XKDD40X39J939746			
License Plate: (AB) BLJ5428				
2009 Kenworth T8 Series				
Chassis: 16,281 Kilometers				
Engine: 20,364 Hours				
			Labor	\$2,835.00
			Parts	\$6,989.39
			Subtotal	\$10,610.34
			Exempt (0% of \$9,665.34)	\$0.00
			Total	\$10,610.34

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Customer Signature: _____

Printed Name: _____ Date: _____

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Estimate **SO-1333**
 Date: **8/7/2023**

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-1333

Purchase Order

Authorizer
 Gen Goulard

Item	Description	Quantity	Rate	Amount
Complaint: B service				
Cause: Customer request Type: Preventive Maintenance				
Labor	Correction: Chassis / Chassis / Drained oil, found missing eco drain cap missing. Changed oil filter and grease unit. Filled with 44l of oil then returned unit to work	1.00000	\$65.00	\$65.00
Parts	Shell 15W40 bulk - 500010048 - A	44	\$5.11	\$224.84
Parts	Oil Filter - NGF 7746XD - A	1	\$50.03	\$50.03
Parts	Red Guard Grease - 5039847 - A	1	\$5.30	\$5.30
Subtotal				\$345.17
Shop Supplies				\$27.61

Unit: 90-803 VIN: 1XKDD40X39J939746
License Plate: (AB) BLJ5428
 2009 Kenworth T8 Series
Chassis: 16,246 Kilometers
Engine: 20,364 Hours

Labor	\$65.00
Parts	\$280.17
Subtotal	\$372.78
Exempt (0% of \$307.78)	\$0.00
Total	\$372.78

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Estimate **SO-1303**
 Date: **7/26/2023**

Bill To
 Absolute Multi Corp Ltd
 2001. 5101 46 ave
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Remit Payment To
 Primary
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Service Order		Purchase Order		Authorizer		
SO-1303				Gen Goulard		
Item	Description	Quantity	Rate	Amount		
Complaint: PTO Leaking oil						
Cause: Customer request Type: Unscheduled Repair						
Labor	Correction: Transmission / PTO / Found Allen key plugs in pump loose. Tightened the fittings and stopped the leak	1.00000	\$125.00	\$125.00		
				Subtotal	\$125.00	
Complaint: Headlight loose						
Cause: Customer request Type: Unscheduled Repair (Inspection)						
Labor	Correction: Electrical System / Headlights/Bulbs / Removed headlight covers, pulled out light bulbs. Removed backing plate for light then installed new backing plates with new adjusters	2.00000	\$125.00	\$250.00		
Parts	Screw retainer ring - 432-111111	4	\$1.91	\$7.64		
Parts	Ring Retainer - 4-4401	1	\$16.26	\$16.26		
Parts	Housing - headlamp - 4-3401	1	\$24.33	\$24.33		
Parts	Housing - headlamp - 4-3403	1	\$24.05	\$24.05		
Parts	Screw adjusting - 432-162311	4	\$3.23	\$12.92		
				Subtotal	\$335.20	

Complaint: Alternator / idler pulley

Item	Description	Quantity	Rate	Amount
Cause: Bad bearings Type: Preventive Maintenance (Inspection)				
Labor	Correction: Electrical System / Alternator / Colton replace alternator on engine	2.00000	\$65.00	\$130.00
Parts	Alternator - D27-6001-0130P	1	\$724.64	\$724.64
Parts	A/C idler pulley grooved - 3683004CUM - A	1	\$170.51	\$170.51
			Subtotal	\$1,025.15

Complaint: replace fuel filters

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

Labor	Correction: Fuel System / Fuel Filters / replace fuel filters	0.50000	\$65.00	\$32.50
Parts	Fuel Filter - P552203	1	\$30.68	\$30.68
Parts	Fuel Filter - P552200	1	\$37.36	\$37.36
			Subtotal	\$100.54
Shop Supplies				\$126.87

Unit: 90-803 **VIN:** 1XKDD40X39J939746
License Plate: (AB) BLJ5428
 2009 Kenworth T8 Series
Chassis: 16,259 Kilometers
Engine: 20,364 Hours

Labor	\$537.50
Parts	\$1,048.39
Subtotal	\$1,712.76
Exempt (0% of \$1,175.26)	\$0.00
Total	\$1,712.76

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Customer Signature: _____

Printed Name: _____ **Date:** _____

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Estimate

SO-1190

Date:

6/6/2023

Bill To
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Remit Payment To
 Primary
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Service Order
 SO-1190

Purchase Order

Authorizer
 Gen Goulard

Item	Description	Quantity	Rate	Amount
Complaint: Air filters plugged				
Cause: wear and tear Type: Unscheduled Repair				
Labor	Correction: Engine / Air Intake / Induction / replace air filters	1.00000	\$65.00	\$65.00
Parts	Air Filter Paccar - NGF 500009	2	\$94.99	\$189.98
			Subtotal	\$254.98
 Complaint: replace all 8 drive tires				
Cause: Customer request Type: Unscheduled Repair (Inspection)				
Labor	Correction: Drive / Wheels/Tires / replace all 8 drive tires - sublet to Fountain tire in High Prairie	0.00000		\$0.00
Parts	sublet - sublet	1	\$3,406.28	\$3,406.28
			Subtotal	\$3,406.28
Shop Supplies				\$292.90

Absolute Multi Corp Ltd
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Estimate **SO-1155**
Date: **5/15/2023**

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

Remit Payment To
 Primary
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Service Order
 SO-1155

Purchase Order

Authorizer
 Gen Goulard

Item	Description	Quantity	Rate	Amount
Complaint: needs wiper arm				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: Accessories / Wipers / needs wiper arm	0.00000		\$0.00
Parts	freight - freight	1	\$15.00	\$15.00
Parts	Wiper Arm - R23-1035-22	1	\$324.78	\$324.78
Parts	wiper arm - R23-1035-23	1	\$342.46	\$342.46
Subtotal				\$682.24
Shop Supplies				\$54.58

Unit: 90-803 **VIN:** 1XKDD40X39J939746
License Plate: (AB) BLJ5428
 2009 Kenworth T8 Series
Chassis: 799,485 Kilometers
Engine: 20,364 Hours

Labor	\$0.00
Parts	\$682.24
Subtotal	\$736.82
Exempt (0% of \$736.82)	\$0.00
Total	\$736.82

*: 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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Estimate

SO-1121

Date:

5/2/2023

Bill To
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Remit Payment To
 Primary
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Service Order

Purchase Order

Authorizer

SO-1121

Gen Goulard

Item	Description	Quantity	Rate	Amount
Complaint: replace left hand low beam				
Cause: wear and tear Type: Unscheduled Repair				
Labor	Correction: Chassis / Lighting & Electrical / replace headlight, still not working, check connections no power to plug in, trace wiring, found broken wire, repair and test, lights work	4.00000	\$65.00	\$260.00
Parts	4x6 IN LED low beam - TLEDH12	1	\$350.23	\$350.23
			Subtotal	\$610.23
Shop Supplies				\$48.82

Unit: 90-803 **VIN:** 1XKDD40X39J939746
License Plate: (AB) BLJ5428
 2009 Kenworth T8 Series
Chassis: 799,485 Kilometers
Engine: 20,364 Hours

Labor	\$260.00
Parts	\$350.23
Subtotal	\$659.05
Exempt (0% of \$399.05)	\$0.00
Total	\$659.05

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Estimate **SO-1088**
 Date: **4/14/2023**

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Remit Payment To
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Service Order

Purchase Order

Authorizer

SO-1088

Gen Goulard

Item	Description	Quantity	Rate	Amount
Complaint: Fuel tank driver side leaking 				
Cause: Worn fuel tank Type: Unscheduled Repair				
Labor	Correction: Engine / Fuel / Transferred fuel from drivers tank across to passenger tank. Removed fuel lines and capped them. Removed fuel tank straps and dropped tank. Found multiple repairs already completed on the fuel tank. Sourced parts with Gen and put the truck in the line up. New tank arrived and switched over fuel fittings, vent, level sensor and drain plugs. Lifted tank into place and tightened the straps. Filled unit with 40L of shop fuel and went to coop and added another 250L saw no signs of leakage. Hooked truck back on T-909 amd returned unit to service	7.48000	\$65.00	\$486.20
Parts	Driver side fuel tank - 4s-kw245120-DRTL08	1	\$1,814.00	\$1,814.00
Parts	pickup tubes - 4s-29-060317	2	\$76.00	\$152.00
Subtotal				\$2,452.20
Shop Supplies				\$196.18

Item	Description	Quantity	Rate	Amount
Unit: 90-803	VIN: 1XKDD40X39J939746			
License Plate: (AB) BLJ5428				
2009 Kenworth T8 Series				
Chassis: 799,485 Kilometers				
Engine: 20,364 Hours				
			Labor	\$486.20
			Parts	\$1,966.00
			Subtotal	\$2,648.38
			Exempt (0% of \$2,162.18)	\$0.00
			Total	\$2,648.38

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Customer Signature: _____

Printed Name: _____ Date: _____

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Estimate **SO-1044**
 Date: **3/20/2023**

Bill To
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Remit Payment To
 Primary
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Service Order		Purchase Order		Authorizer		
SO-1044				Gen Goulard		
Item	Description	Quantity	Rate	Amount		
Complaint: Clutch issues						
Cause: Blown clutch Type: Unscheduled Repair						
Labor	<p>Correction: Clutch / Clutch Assembly / Moved unit into the shop, removed inspection cover and looked in the bell housing. Found lots of clutch material in the housing along with metal that had broken off the clutch. Drained oil and removed hydraulic pump. removed tranny cooler lines removed shifter tower and cross members. Removed drive shaft from rear of transmission and moved it out of the way. Set up transmission jack and got it in place for pulling the transmission out. I undid all the fly wheel, housing bolts and pull transmission to the ground.</p> <p>Found all the bolts snapped off the clutch, so remove the fly wheel, clean the surfaces and installed a new fly wheel pressure washed out the bell housing on the transmission and then started removal of cross shaft and clutch brake. Started install on suitcase kit installed new input shaft and slid the clutch onto the input shaft raised transmission back up into place and mounted fly wheel bolts went in through the clutch inspection hole and torqued the clutch bolts install tranny cooler, lines, driveshaft, crossmembers, and PTO/hydraulic pump filled transmission with 75/90 installed steady, bearing back into place.</p> <p>Set the clutch installed shifter tower and airlines, tested functions and completed a road test.</p> <p>Remove broken bolts out of fly wheel and sent it to Jenna, machining to get resurfaced and used as a spare</p>	17.96000	\$65.00	\$1,167.40		
Parts	Eaton fuller 18 speed clutch - 308925-25CA - O	1	\$1,270.08	\$1,270.08		
Parts	Clutch brake Hinge style - CB313SP - A	1	\$50.54	\$50.54		
Parts	Suit case clutch install kit - K3762 - O	1	\$417.19	\$417.19		
Labor	Flywheel - Sublet Jena Machining	1	\$165.00	\$165.00		
Parts	SPACER BEARING - 4026528CUM - A	1	\$26.86	\$26.86		
Parts	Sublet - Sublet	1	\$500.00	\$500.00		

Item	Description	Quantity	Rate	Amount
Labor	Correction: Front Axle & Steering / Wheel Seals / Removed axle from axle to left clean surfaces and installed new actual axle gasket then torque the bolts to 175	1.00000	\$65.00	\$65.00
Labor	Correction: Brakes / Air Compressor / Install coloured gladhands	0.50000	\$65.00	\$32.50
Labor	Correction: Accessories / Fifth Wheel / Put flagging in cabinet	0.25000	\$65.00	\$16.25
Labor	Correction: Chassis / Doors / No issue with driver door seal	1.00000	\$65.00	\$65.00
			Subtotal	\$3,775.82

Complaint: 5th wheel bolts installed upside down

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

Labor	Correction: Accessories / Fifth Wheel / Cut all the bolts, holding a fifth wheel real down and install them in the correct orientation tested the lock to ensure that it would slide and sent unit back to work	2.00000	\$65.00	\$130.00
Parts	5/8-11 GR8 NYLON INSERT LOCK NUT YZ - 40226	10	\$0.86	\$8.60
Parts	Washer - 101124 - A	65	\$0.42	\$27.30
Parts	hex bolt - 079685 - A	20	\$3.73	\$74.60
			Subtotal	\$240.50

Complaint: Replace electric cable

Cause: Broken abs sensor **Type:** *Preventive Maintenance (Inspection)*

Labor	Correction: Brakes / ABS System / Change abs sensor	0.25000	\$65.00	\$16.25
Parts	ABS 15FT Sealed Straight - 179-3020-15 - A	1	\$94.83	\$94.83
			Subtotal	\$111.08

Complaint: sublet, replace input shaft and bearing on transmission

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

Labor	Correction: Transmission / Drive Shaft / sublet, replace input shaft and bearing on transmission	0.00000		\$0.00
Parts	Sublet - sublet	1	\$312.50	\$312.50
			Subtotal	\$312.50

Shop Supplies

\$341.99

Item	Description	Quantity	Rate	Amount
Unit: 90-803 VIN: 1XKDD40X39J939746 License Plate: (AB) BLJ5428 2009 Kenworth T8 Series Chassis: 0 Kilometers Engine: 20,364 Hours				
		Labor		\$1,657.40
		Parts		\$2,782.50
		Subtotal		\$4,781.89
		Exempt (0% of \$4,635.64)		\$0.00
		Total		\$4,781.89

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Customer Signature: _____

Printed Name: _____ Date: _____



050002011
 NORTHERN TRUCK & IND SUPPLY
 6201C - 50TH AVENUE
 780-826-5855
 BONNYVILLE, AB T9N 2L9
 (780) 826-5855
 GST #: 872824891

Time: 08:32 Invoice Number 011-242657
 Date: 01/20/2023
 Page: 1/1



5010

ABSOLUTE MULTI CORP LTD.
 BOX 1980
 COLD LAKE, AB T9M 1P4

Delivery:
 Attention:
 Tax Exemption:
 PO#: 2012
 Terms: Net 30 Day

MUST use po#. Unit number is not po

Part Number	Line	Description	Quantity	Price	Net	Total	
CAM315R	CAM	BRAKE CAMSHAFT ()	1.00	141.53	75.9900	75.99	T
CAM315L	CAM	BRAKE CAMSHAFT ()	1.00	141.52	75.9900	75.99	T
CSK1022	BHK	CAMSHAFT KIT (FB54)	1.00	49.25	18.5300	18.53	T
3828036	STM	FRONT WHEEL SET (FC34)	2.00	105.90	50.7700	101.54	T
AW32C-PL	NPL	AW32 HYDRAULIC OIL ()	4.00	98.99	89.20	356.80	T
059	ENV	20L OIL AND CONT. ()	4.00	2.00	2.0000	8.00	TDE

correct parts

Employee: 56 , SHAUN
 Sales Rep: 0 , Salesman
 Accounting Day: 17

Subtotal	636.85
GST 872824891RT0001 5.0000%	31.84
Total	668.69
Charge Sale	668.69

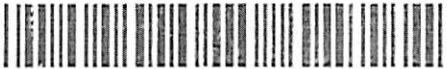
Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



050002011
 NORTHERN TRUCK & IND SUPPLY
 6201C - 50TH AVENUE
 780-826-5855
 BONNYVILLE, AB T9N 2L9
 (780) 826-5855
 GST #: 872824891

Time: 11:05 Invoice Number 011-242348
 Date: 01/18/2023
 Page: 1/1



ABSOLUTE MULTI CORP LTD.
 BOX 1980
 COLD LAKE, AB T9M 1P4

Delivery:
 Attention:
 Tax Exemption:
 PO#:2003
 Terms:Net 30 Day

MUST use po#. Unit number is not po

Part Number	Line	Description	Quantity	Price	Net	Total	
P550387	DON	HYD SPIN ON (DC61)	1.00	46.12	33.9700	33.97	T
035	ENV	FILTERS LESS THAN 8IN ()	1.00	0.50	0.5000	0.50	TDE
PF-AW32C-PL	PFO	AW32 HYDRAULIC OIL ()	5.00	89.99	85.0400	425.20	T
Q57	ENV	18.94L OIL AND CONT. ()	5.00	1.89	1.8940	9.47	TDE

Employee: 87 , Taylor
 Sales Rep: 0 , Salesman
 Accounting Day: 15

Subtotal	469.14
GST 872824891RT0001 5.0000%	23.46
Total	492.60
Charge Sale	492.60


Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



050002011
 STORE NORTHERN TRUCK & IND SUPPLY
 6201C - 50TH AVENUE
 780-826-5855
 BONNYVILLE, AB T9N 2L9
 (780) 826-5855
 GST #: 872824891

Time: 09:34
 Date: 01/13/2023
 Page: 1/1

Invoice Number 011-241559


SOLD TO

ABSOLUTE MULTI CORP LTD.
 BOX 1980
 COLD LAKE, AB T9M 1P4

Delivery:
 Attention: Gen
 Tax Exemption:
 PO#: 1984
 Terms: Net 30 Day

MUST use po#. Unit number is not po

Part Number	Line	Description	Quantity	Price	Net	Total	
		PO# 1984					
WL1160636100QF	XPN	WINCH LINE 1-1/4"X100' 6X36 IWR ()	1.00	1,239.00	938.5	938.50	T
	FRT	Freight ()	1.00	0.00	80.0	80.00	TD

Employee: 85 , Christopher
 Sales Rep: 0 , Salesman
 Accounting Day: 10

	Subtotal	1,018.50
GST 872824891RT0001 5.0000%		50.93
Total		1,069.43
Charge Sale		1,069.43


Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



050002011
 NORTHERN TRUCK & IND SUPPLY
 6201C - 50TH AVENUE
 780-826-5855
 BONNYVILLE, AB T9N 2L9
 (780) 826-5855
 GST #: 872824891

Time: 12:16
 Date: 01/11/2023
 Page: 2/2

Invoice Number 011-241244


Delivery:
 Attention: Gen
 Tax Exemption:
 PO#: 1724
 Terms: Net 30 Day

SOLD TO
 ABSOLUTE MULTI CORP LTD.
 BOX 1980
 COLD LAKE, AB T9M 1P4

MUST use po#. Unit number is not po

Part Number	Line	Description	Quantity	Price	Net	Total	
65-5	BPF	Core Deposit ()	1.00	20.00	20.0000	20.00	TD
	FRT	Freight ()	1.00	0.00	20.0	20.00	TD

Employee: 85 , Christopher
 Sales Rep: 0 , Salesman
 Accounting Day: 8

Subtotal	442.68
GST 872824891RT0001 5.0000%	22.13
Total	464.81
Charge Sale	464.81


Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



050002011
 NORTHERN TRUCK & IND SUPPLY
 6201C - 50TH AVENUE
 780-826-5855
 BONNYVILLE, AB T9N 2L9
 (780) 826-5855
 GST #: 872824891

Time: 14:02
 Date: 01/10/2023
 Page: 1/1

Invoice Number 011-241112


SOLD TO

ABSOLUTE MULTI CORP LTD.
 BOX 1980
 COLD LAKE, AB T9M 1P4

Delivery:
 Attention:
 Tax Exemption:
 PO#:
 Terms: Net 30 Day

MUST use po#. Unit number is not po

Part Number	Line	Description	Quantity	Price	Net	Total	
		PO# 1970					
77702	GJO	DISPOSABLE NITRILE GL (432,5s) Above Item on Sale	3.00	32.99	24.0900	72.27	T
B168	XPN	KINGPIN *JA TRLR RPRS ()	1.00	401.29	285.0	285.00	T
	FRT	Freight ()	1.00	0.00	15.0	15.00	TD

Employee: 85 , Christopher
 Sales Rep: 0 , Salesman
 Accounting Day: 7


Subtotal	372.27
GST 872824891RT0001 5.0000%	18.61
Total	390.88
Charge Sale	390.88

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



050002011
 NORTHERN TRUCK & IND SUPPLY
 6201C - 50TH AVENUE
 780-826-5855
 BONNYVILLE, AB T9N 2L9
 (780) 826-5855
 GST #: 872824891

Time: 08:26
 Date: 01/10/2023
 Page: 1/1
 Invoice Number 011-240994


SOLD TO ABSOLUTE MULTI CORP LTD.
 BOX 1980
 COLD LAKE, AB T9M 1P4

Delivery:
 Attention: Gen
 Tax Exemption:
 PO#: 1965
 Terms: Net 30 Day

MUST use po#. Unit number is not po

Part Number	Line	Description	Quantity	Price	Net	Total	
CAM174L	CAM	BRAKE CAMSHAFT (DA55)	2.00	111.05	59.9800	119.96	T
CAM174R	CAM	BRAKE CAMSHAFT (DA55)	2.00	111.05	59.9800	119.96	T

Employee: 85 , Christopher
 Sales Rep: 0 , Salesman
 Accounting Day: 7

90-803

Subtotal	239.92
GST 872824891RT0001 5.0000%	12.00
Total	251.92
Charge Sale	251.92


Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



050002011
 STORE
 NORTHERN TRUCK & IND SUPPLY
 6201C - 50TH AVENUE
 780-826-5855
 BONNYVILLE, AB T9N 2L9
 (780) 826-5855
 GST #: 872824891

Time: 08:51
 Date: 01/06/2023
 Page: 1/1

Invoice Number 011-240496


SOLD TO

ABSOLUTE MULTI CORP LTD.
 BOX 1980
 COLD LAKE, AB T9M 1P4

Delivery:
 Attention: Gen
 Tax Exemption:
 PO#:1942
 Terms:Net 30 Day

MUST use po#. Unit number is not po

Part Number	Line	Description	Quantity	Price	Net	Total	
SP0011013	ATR	SPRING EYE BUSHING ()	4.00	152.38	109.3300	437.32	T
SP5911007	ATR	SPRING EYE BUSHING ()	2.00	173.52	124.4400	248.88	T
90045813	NEW	SHOCK ABSORBER ()	4.00	275.89	100.11	400.44	T

Employee: 85 , Christopher
 Sales Rep: 0 , Salesman
 Accounting Day: 4

90803

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	1,086.64
GST 872824891RT0001 5.0000%	54.33
Total	1,140.97
Charge Sale	1,140.97

CUSTOMER COPY



2001, 5101 46 Ave
Cold Lake, AB T9M 0C8
Ph: 825.723.0201

SERVICE REPORT

0204

Call Out Shop Field


CUSTOMER: <u>AMC</u>	DATE: <u>Jan 3/2023</u>
ADDRESS:	TECHNICIAN: <u>Wayne Silvey</u>
	W.O. #:
	UNIT #: <u>90-303</u>
CONTACT NAME:	MAKE / MODEL: <u>Kenworth T300</u>
PHONE:	SERIAL #:
CUSTOMER SIGNATURE:	KM:
	HOURS:

COMPLAINT / TASK
<u>CVIP</u>

DATE	HOURS	WORK COMPLETED
<u>Jan 3</u>		<u>CVIP Inspection, Take tires off, Jack up Unit and Block, Light Inspection.</u>
<u>Jan 4</u>		<u>CVIP Take All tires off take Measurements - order Parts.</u>
<u>Jan 12</u>		<u>CVIP Repairs. Install S-Cams, Bushings, Seals - Change Brake Pot - Slack Adjusters</u>
<u>Jan 13</u>		<u>CVIP Repairs Finish Installing S-Cams - Bushings - seals - Slack's</u> <u>Install Seals and Hubs - Install Axles - Drums - Brakes</u>
<u>Jan 14</u>		<u>CVIP Repairs Change out steering Bearing, Install front S-Cam Tire - Install front Brakes</u> <u>Repair wiring, Install Rear tires, Install fittings to Brake Pot</u>
<u>Jan 15</u>		<u>CVIP Repairs Change out Driving lights to LED - Chase wiring Issues, Install Fifth Wheel</u> <u>Plate and Set. Put Rear of unit on the Floor - fix Cut wires under Engine</u>
<u>Jan 16</u>		<u>CVIP Repairs. Repair Wiring - Trace wiring - Replace wiring. front Hubs with</u> <u>Justin - Take Casing Belts out.</u>
<u>Jan 17</u>		<u>CVIP Repairs - Inspect Hydraulic Pump and it's NFB Had to Replace pump and</u> <u>Supply Hose - Convex mirror replacement Passenger side - Install Hub Covers and fill</u> <u>with oil</u>
<u>Jan 18</u>		<u>Install Hydraulic Supply Hose - Install New Hydraulic filters, Build Bottom Plate for</u> <u>Driver side Tool Box - Drain Hydraulic Tank.</u>
<u>Jan 19</u>		<u>Change out Coax Cable and Antenna and Remount Antenna further away</u> <u>Top up Hydraulic Tank But still Low Ran out of oil</u>

Job Completed	<input type="checkbox"/> Yes <input type="checkbox"/> No	OFFICE USE ONLY	
Parts Used	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	TOTAL LABOUR HOURS	
		TOTAL PARTS	
		GRAND TOTAL	
		Parts Order #:	



STORE	050002011	Time: 16:33	Invoice Number 011-240245
	NORTHERN TRUCK & IND SUPPLY	Date: 01/04/2023	
	6201C - 50TH AVENUE	Page: 1/1	
	780-826-5855		
	BONNYVILLE, AB T9N 2L9 (780) 826-5855 GST #: 872824891		

SOLD TO	ABSOLUTE MULTI CORP LTD. BOX 1980 COLD LAKE, AB T9M 1P4	Delivery: Attention: Gen Tax Exemption: PO#:1942 Terms: Net 30 Day
	MUST use po#. Unit number is not po	

Part Number	Line	Description	Quantity	Price	Net	Total	
65159	MON	GAS MAGNUM 65 SHOCK (LC23)	2.00	206.67	80.2900	160.58	T
KP351AL	MZR	REBUILD KIT LH (FK74)	1.00	816.68	492.6500	492.65	T
314167N	BEN	DUST SHIELD (FE31,FRONT)	1.00	333.93	148.4400	148.44	T
M136001KUB	MZS	EXHAUST BUSHING KT POLY PET (FK73)	2.00	55.88	32.8700	65.74	T
M13109	MZS	EXHAUST MOUNT KENWORTH (FK74)	2.00	38.20	22.4700	44.94	T
Deliver Thursday Morning							

Employee: 56 , SHAUN
Sales Rep: 0 , Salesman
Accounting Day: 2

90-803

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	912.35
GST 872824891RT0001 5.0000%	45.62
Total	957.97
Charge Sale	957.97

CUSTOMER COPY



Heavy Truck Service Inspection "A"

November 28, 2022

Halmelton Herve

Hours: 15106	KM: 777551	Mechanic: Halmelton Herve	Sign:
CVIP: Dec 22	Unit: 90803	Location: Bonnyville	Date: Dec 14/22

Inside Cab	Pass	Fail	Worn	N/A	Note's
Dash Switches	/				
HVAC Functions	/				
Seat belt	/				
Seat function/condition	/				
Range selector	/				
2-Way Radio			/		Small amount of steel
Check Engine Light	/				
ABS Light	/				
Turn Indicators	/				
Radio function	/				
Air / Electric Horn	/				
PASO	/				
Under The Hood	Pass	Fail	Worn	N/A	Note's
Belt/s condition	/				
Fan blades	/				
Oil leaks	/				
Coolant leaks	/				
Air leaks		/			Air leak on fan hub
Steering components		/			Spring pins
Safety hood catch	/				
Hood latch	/				
Wiring securement	/				
Radiator condition	/				
Engine mounts	/				
Hood condition	/				
Air inlet leaks	/				

Under the truck	Pass	Fail	Worn	N/A	Note's
PTO/Hydraulic pump		/			Small leak @ pump
Drive shaft	/				
U-Joint condition	/				
Yoke / oil seal	/				
Steady bearing	/				
Hydraulic lines	/				
Wiring securement	/				
Airlines	/				
Shock absorbers		/			worn shocks / loose
Brake pots		/			Broken spring brake A's L
Wheel seals	/				no sign of leakage
Slack Adjustors	/				
Axle gaskets	/				
Cross-members	/				
Air dryer filter			/		replace @ CVR
Air dryer heater	/				
Brake Adjustment	/				
Frame cracks	/				
Air ride components	/				
Torque rod bushings	/				
Pivot bushings	/				

Oil Change List	Good	Change	Skip	N/A	Note's
Oil filter		/			
Primary fuel		/			
Secondary fuel		/			
Air filter	/				
Power steering filter	/				
Hydraulic filter	/				
Air dryer filter		/			
Cabin air filter			/		no stock.
Crankcase filter				/	
Differential filter				/	
Grease unit	/				
Grease 5 th wheel	/				
Tire pressure	/				

Oil Levels/Condition	Good	Change	Add	N/A	Note's
Engine Oil	/	/			
Coolant	/				
Power-steering	/				
Windshield Washer	/		/		
Clutch Oil				/	
Transmission oil	/				
Differential oil	/				
Hydraulic oil	/				
Around the truck	Pass	Fail	Worn	N/A	Note's
Lights / Reflectors		/			
Tire tread depth	/				
Mudflap's	/				
Steps/Grab handle	/				
Retro-Fit reflection tape				/	
AMC decal condition	/				
Windshield/Wipers	/				
Wheel hub oil	/				
Oil leaks	/				
License plate	/				
Bumper condition	/				
Mirror condition	/				
Mirror heat	/				
Compartment latch		/			
Exhaust stack and bushings	✓				
Fender securement	/				
Fuel tank cap / strap	/				
Back up alarm	/				
Air glad hands	/				
5 th wheel		/			Worn pins/bushings
Trailer plug wiring	/				
Battery disconnect	/				

Brake Adjustment	LH	RH	Pass	SKIP	Note's
Steer axle			1.25"		
1 st Drive			1.50"		
2 nd Drive			1.50"		
3 rd Drive			1.50"		

Fleet Modifications	Good	Install	Skip	N/A	Note's
Webasto	/				
Lug nut indicators			/		FM001 CUP
AMC decal update	/				
2-way radio	/				
Service Decal	/				

Minor non-immediate repairs

Name: <i>Hedmetta Hertz</i>	Sign: 	Unit:	Date: <i>Dec. 14/2022</i>
-----------------------------	---	-------	---------------------------

Remit To: Edmonton Kenworth Ltd.
 17335 118 Avenue
 Edmonton, AB
 T5S 2P5
 Tel: 780-453-3431 Fax: 780-454-6124

Purchased From:
 Kenworth Lloydminster
 8101 - 63 Avenue
 Lloydminster, Alberta T9V 3T8
 Phone: 780-874-0950

Invoice: 04LP321067
 Date / Time: 9/12/2022 1:29:05PM
 Parts Order: 321067
 Customer:
 Branch: Lloyd
 Invoice Total: \$668.51
 *** Charge ***
 Page 1 of 1

Bill To: ABSOLUTE MULTICORP LTD
 PO Box 1980
 COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP LTD
 2001, 5101 - 46 Avenue
 COLD LAKE, AB T9M 0C8
 Office Phone: 825-723-0201
 Shop Phone: (780) 573-8377
 Email:
 ACCOUNTS@AMCOILFIELD.COM

Customer P/O: 1640	Invoiced By: rebellana	Delivery Method: LKW DEL OUT				
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	L11-1380R	BRACKET - HOOD GUIDE	EA	2	\$318.34	\$636.68
Bin Location: REM						

GST/HST Number: R101577278

Detail Tax Info:

GST REGISTRATION NUMBER: R101577278

_____ \$31.83
 Total: \$31.83

Invoice Subtotal:	\$636.68
Total Tax:	\$31.83
Invoice Total:	\$668.51

Payment Method:
 Charge

Payment Terms:
 Net 15th of month

Due Date:
 10/15/2022

Please Provide Proof Of Purchase For Returns. A Minimum Restocking Charge of 15% May Be Assessed At Our Discretion. No Return On Electrical Components or Special Ordered Parts.
 Cores Not Drained and Cleaned Will Be Subject To A Cleaning Fee. Cores Must Be Returned Within 9 Months of Purchase Date. All Cores Are Subject To Vendor's Core Return Criteria.
 Prices Quoted Are Valid For 30 Days On In Store, In Stock Items Only.

UNAUTHORIZED ENGINE MODIFICATIONS OR DPF DELETES DO NOT QUALIFY FOR WARRANTY

If the balance due isn't paid within Edmonton Kenworth's credit terms, I agree to pay interest at the rate of 2% per month (24% per annum).

SIGNATURE: _____

PRINT NAME: _____



Box 1980
Cold Lake, AB
T9M 1P4

Aug 18/12

Repair Order

Unit #	90-803 (888888)	Starting Hours:
Unit Location #		Completed Hours:

Concern Description:

Right hand Front drive - c-clip has come off and s cam has pushed into the drum.

Technician:	Clocked Hours:			
Parts Required:	QTY	STK	Order	Received Date
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	

Repair Description

Removed wheels
reinstalled c-clip

Technician:	Clocked Hours:
-------------	----------------

Concern Description:

Technician:	Clocked Hours:			
Parts Required:	QTY	STK	Order	Received Date
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	

Repair Description

Technician:	Clocked Hours:
-------------	----------------



Box 1980
Cold Lake, AB
T9M 1P4

Aug 13/22

Unit # 90-803	Starting Hours:
Unit Location #	Completed Hours:

Concern Description:

need 3/4" line changed
- Replace whole length to pro heat.
(Keep splice + piece to pro heat)

Technician:	Clocked Hours:			
Parts Required:	QTY	STK	Order	Received Date
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	

Repair Description

Drain coolant
- Remove + replace line
- Fill with coolant run unit no leaks.

Technician:	Clocked Hours:
-------------	----------------

Concern Description:

Technician:	Clocked Hours:			
Parts Required:	QTY	STK	Order	Received Date
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	

Repair Description

Technician:	Clocked Hours:
Technician:	Clocked Hours:



Box 1980

Repair Order



Box 132 Cold Lake, AB
 T9M 1P1
 (780) 594-3399
 admin@oktirecoldlake.com

Invoice

Bill To Absolute Multi Corp (AMC)
 Box 1980
 Cold Lake, AB T9M 1P4
 Canada

Plate AB 90-803
 Description
 VIN
 Unit 90-803
 Odometer 1

Kevin (780) 573-8377
 Home (780) 812-1102
 Shawna +1 (587) 897-1001
 Email accounts@amcollfield.com

Invoice # 90267
 Work Order # 127547
 Service Advisor Nikki Williams
 Technician Ok Cold Lake Tire Team

Invoice Date 3/24/2022 1:10 PM
 Appointment 3/24/2022 11:33 AM
 Promised 3/24/2022 11:33 AM

Service

Changeover 8 Medium Truck Tires

Remove tire from wheel. Clean and seal tire to wheel seat, set tire pressure to proper inflation.

Labor			\$320.00 G
TR572 - TR572 Truck Tire Valve Stem	8 Unit	\$10.50 / Unit	\$84.00 G
		Sub	\$404.00

Total Parts		\$84.00
Total Labor		\$320.00
Total Before Taxes & Miscellaneous Charges		\$404.00
(G) Canadian Goods and Services Tax (GST)	5 %	\$20.20
Grand Total		\$424.20

Absolute Multi Corp (AMC) charged \$424.20 to Account - 20034 - Absolute Multi Corp - Net 30 Days

Thanks for the Business!
 I acknowledge receipt of the vehicle and the indebtedness indicated herein.

Customer Signature: _____

POSTED
 3/25/22

Bonnie's Equipment Services Ltd.
 P.O. Box 6113
 Bonnyville, AB T9N 2G7, CA
 bonnie@bonniuesequipmentservices.com
 780-645-1391



Invoice: INV-459
Date: 2/7/2022

Bill To
 Absolute Multi Corp Ltd.
 PO Box 1980
 Cold Lake, AB T9M 1P4, CA

Ship To
 Absolute Multi Corp
 Ltd.
 PO Box 1980
 Cold Lake, AB T9M
 1P4, CA

Remit Payment To
 Bonnie's Equipment
 Services Ltd.
 P.O. Box 6113
 Bonnyville, AB T9N
 2G7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1323	COD	2/7/2022	Office Administration		90-803

Item Description Quantity Rate Amount

Complaint: Service
Cause: Preventative Maintenance

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / Change oil and filters including fuel filters. Grease unit front to ack. - 2/6/2022	1.50000	\$135.00	\$202.50
Parts	5W40 Oil - 5W40 Oil	42.00000	\$6.3825	\$268.07
Parts	Filter - LF1400NN	1.00000	\$50.1975	\$50.20
Parts	Fuel Filter - P552200	1.00000	\$35.3855	\$35.39
Parts	Grease - Grease	2.00000	\$11.00	\$22.00
			Subtotal	\$578.16

Complaint: Batteries
Cause: Batteries were not holding a charge
 (Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Electrical System / Battery / Remove and replaced all 4 batteries - 2/6/2022	1.00000	\$135.00	\$135.00
Parts	Battery - 31S-925	4.00000	\$229.00	\$916.00
			Subtotal	\$1,051.00

Unit: 90-803 VIN: 1XKDD40X39J939746
License Plate: (Alberta) L-64186
2009 Kenworth T8 Series
In Service Date: 1/13/2022
Chassis: 705,057 Kilometers

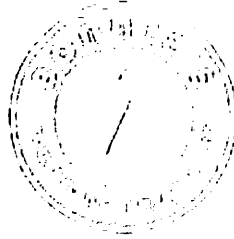
Labor	\$337.50
Parts	\$1,291.66
Shop Supplies	\$27.00
Pre Tax Total	\$1,656.16
Local (5.0000% of \$1,656.16)	\$82.81
Total	\$1,738.97
Payments & Credits	\$0.00
Balance Due	\$1,738.97

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____

Bonnie's Equipment Services Ltd.
P.O. Box 6113
Bonnyville, AB T9N 2G7, CA
bonnie@bonnieequipmentservices.com
780-645-1391



Invoice **INV-463**
Date: **2/7/2022**

Bill To
Absolute Multi Corp Ltd.
PO Box 1980
Cold Lake, AB T9M 1P4, CA

Remit To
Bonnie's Equipment Services Ltd.
P.O. Box 6113
Bonnyville, AB T9N 2G7, CA

Terms	Due Date	CS	Purchase Order
COD	2/7/2022	CS-31	

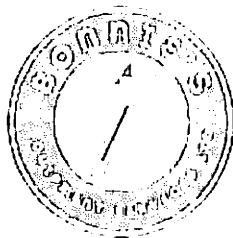
Line	Part #	Description	Quantity	UOM	Rate	Amount
1	91400	2-1/2" Grommet	1		\$2.33	\$2.33
2	G1033	2.5" LED Lights	1		\$12.97	\$12.97
3	67050B	2 Wire Pig Tail	1	each	\$2.35	\$2.35
4	87671M01	Butt Connectors	2	ea	\$0.44	\$0.88
Subtotal						\$18.53
Local (5.0000%)						\$0.93
Total						\$19.46
Payments & Credits						\$0.00
Balance Due						\$19.46

Unit 803 - Gave to Andy

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COPY

Bonnie's Equipment Services Ltd.
 P.O. Box 6113
 Bonnyville, AB T9N 2G7, CA
 bonnie@bonnieequipmentservices.com
 780-645-1391



Invoice: INV-384
Date: 1/13/2022

Bill To
 Absolute Multi Corp Ltd.

Remit Payment To
 Bonnie's Equipment Services Ltd.
 P.O. Box 6113
 Bonnyville, AB T9N 2G7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1249	COD	1/13/2022	Kevin		90-803

Item	Description	Quantity	Rate	Amount
Complaint: License plate loose				
Cause: Found bolts loose				
(Inspection)				
Labor	Correction: Chassis / Chassis / Tightened with new hardware. - 1/13/2022	0.50000	\$135.00	\$67.50
			Subtotal	\$67.50
Complaint: Air leak by 5th wheel				
Cause: Diagnose air leak by 5th wheel, found a crack in the hose.				
(Inspection)				
Labor	Correction: Chassis / Chassis / Cut of cracked portion of hose, cleaned up fitting and reinstalled - 1/13/2022	1.30000	\$135.00	\$175.50
			Subtotal	\$175.50
Complaint: Heater motor cuts out on high				
Cause: Heater motor worn.				
(Inspection)				
Labor	Correction: A/C Cooling System / Fan / Remove and replace blower motor. Found that there are still problems after customer left with truck. Will need to find ground stud location behind the dash. Will bring back truck. - 1/13/2022	2.10000	\$120.00	\$252.00
Parts	Blower Motor Kenworth - SR2000009	1.00000	\$231.95	\$231.95
			Subtotal	\$483.95

Complaint: New mud flap hangers
Cause: Mud flap hangers were worn.
 (Inspection)

COPY

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Chassis / Cut off mud flap hangers and weld new ones on. - 1/13/2022	1.70000	\$135.00	\$229.50
Parts	Flap Hanger - N25	2.00000	\$32.4875	\$64.98
			Subtotal	\$294.48

Complaint: New trailer cord end

Cause: Diagnosed trailer plug not working. Tested for power and found power at the plug.

(Inspection)

Labor	Correction: Chassis / Chassis / Removed and replaced trailer cord plug. - 1/13/2022	0.50000	\$135.00	\$67.50
Parts	7 Pole Plug - 15-730	1.00000	\$14.225	\$14.23
			Subtotal	\$81.73

Complaint: Pro-heat still not working

Cause: Looked at webasto, found a code on 8th for no start. Looked at wires no broken or corroded wires. found a blown fuse.

(Inspection)

Labor	Correction: Chassis / Chassis / Replaced fuse and tried both bunk and coolant heaters. Both started with no issues, ran webasto two cycles. - 1/13/2022	2.00000	\$135.00	\$270.00
			Subtotal	\$270.00

Complaint: Grease truck

Cause: Preventative maintenance

(Inspection)

Labor	Correction: Chassis / Chassis / Greased truck. Checked all grease nipple, found one grease nipple on p/s adjuster. Replaced grease nipple. - 1/13/2022	1.00000	\$135.00	\$135.00
Parts	Grease - Grease	2.00000	\$11.8125	\$23.63
Parts	Grease zerc - 6202	1.00000	\$2.58	\$2.58
			Subtotal	\$161.21

Complaint: Winch control sticks

Cause: Control lever for winch - seizing up

(Inspection)

Labor	Correction: Chassis / Chassis / Cleaned and lubed - Tested Good - 1/13/2022	0.90000	\$135.00	\$121.50
Parts	30 AMP Resettable Circuit Breaker - 2313127330	1.00000	\$18.625	\$18.63
			Subtotal	\$140.13

Complaint: Speedo cuts in and out.

Item	Description	Quantity	Rate	Amount
Cause: Diagnosed why speedo cuts in and out. Checked all wires and connections. Found connector loose on speed sensor for speedo.				
(Inspection)				
Labor	Correction: Chassis / Chassis / Tightened up terminals - 1/13/2022	1.50000	\$135.00	\$202.50
			Subtotal	\$202.50

Unit: 90-803 VIN: 1XKDD40X39J939746
 License Plate: (Alberta) L-64186
 2009 Kenworth T8 Series
 In Service Date: 1/13/2022
 Chassis: 700,291 Kilometers

Labor	\$1,521.00
Parts	\$356.00
Shop Supplies	\$121.68
Pre Tax Total	\$1,998.68
Local (5.0000% of \$1,998.68)	\$99.93
Total	\$2,098.61
Payments & Credits	\$0.00
Balance Due	\$2,098.61

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Customer Signature: _____

Printed Name: _____ Date: _____

Bonnie's Equipment Services Ltd.
P.O. Box 6113
Bonnyville, AB T9N 2G7, CA
bonnie@bonnieequipmentservices.com
780-645-1391



Invoice: **INV-335**
Date: **12/27/2021**

Bill To
Absolute Multi Corp Ltd.
PO Box 1980
Cold Lake, AB T9M 1P4, CA

Ship To
Absolute Multi Corp
Ltd.
PO Box 1980
Cold Lake, AB T9M
1P4, CA

Remit Payment To
Bonnie's Equipment
Services Ltd.
P.O. Box 6113
Bonnyville, AB T9N
2G7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1206	COD	12/27/2021	Kevin		803

Item	Description	Quantity	Rate	Amount
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Complaint: Mount Fire Extinguisher

Cause: Customer Request

Labor	Correction: Chassis / Chassis / Install 20lb fire extinguisher and bracket. Provided by customer - 12/27/2021	0.60000	\$135.00	\$81.00
Parts	3/8-16x1-1/4 Hex Cap Screw Grade 8 YZ - FA68033	2.00000	\$0.8862	\$1.77
Parts	1/4 Thru-Hardened Steel Flat Washer SAE - FA88432	2.00000	\$0.2622	\$0.52
Parts	3/8 Washer - 88447	2.00000	\$0.4374	\$0.87
Parts	3/8-16 Top Lock Nut Grade C Zinc/Wax - 80929	2.00000	\$0.9318	\$1.86
			Subtotal	\$86.02

Complaint: Check Tire Pressure

Cause: Preventative Maintenance

(Inspection)

Labor	Correction: Front Axle & Steering / Wheels/Tires / Topped up tire pressure to 100 PSI where needed. - 12/27/2021	0.50000	\$135.00	\$67.50
			Subtotal	\$67.50

Complaint: Power issue with winch

Cause: Diagnose power issue with winch. Checked all fuses and found a blown fuse.

(Inspection)

Labor	Correction: Electrical System / Wiring / Replaced fuse - Tested good. - 12/27/2021	0.70000	\$135.00	\$94.50
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COPY

Item	Description	Quantity	Rate	Amount
Parts	30A Fuse - 782-2121	2.00000	\$1.29	\$2.58
			Subtotal	\$97.08

Complaint: Exhaust on p/s is moving

Cause: P/s exhaust clamp is loose.

(Inspection)

Labor	Correction: Exhaust / Exhaust Pipe / Tightened exhaust clamp on p/s stack, allowing to turn. - 12/27/2021	0.50000	\$135.00	\$67.50
			Subtotal	\$67.50

Unit: 803 VIN: 1XKDD40X39J939746

License Plate: (Alberta) L-64186

2009 Kenworth T8 Series

Chassis: 697,805 Kilometers

Labor	\$310.50
Parts	\$7.60
Shop Supplies	\$24.84
Pre Tax Total	\$342.94
Local (5.0000% of \$342.94)	\$17.15
Total	\$360.09
Payments & Credits	\$0.00
Balance Due	\$360.09

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Customer Signature: _____

Printed Name: _____ Date: _____

Bonnie's Equipment Services Ltd.
 P.O. Box 6113
 Bonnyville, AB T9N 2G7, CA
 bonnie@bonnieequipmentservices.com
 780-645-1391



Invoice: INV-280
Date: 12/7/2021

Bill To
 Absolute Multi Corp Ltd.

Remit Payment To
 Primary
 P.O. Box 6113
 Bonnyville, AB T9N 2G7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1150	COD	12/7/2021	Kevin		803

Item	Description	Quantity	Rate	Amount
Complaint: Blower Motor, 2 Resistors. Customer Supplied				
Cause: Customer request				
Labor	Correction: A/C Cooling System / Fan / Replaced blower motor cages and blower motor. Motor cages were seized on and warped. Blew out heater core and replaced resistor. - 12/6/2021	1.80000	\$120.00	\$216.00
Parts	Blower Wheel - SR200023	2.00000	\$28.9125	\$57.83
Parts	Self Tapper Screws - 84929	5.00000	\$0.7782	\$3.89
			Subtotal	\$277.72

Unit: 803 **VIN:** 1XKDD40X39J939746
License Plate: (Alberta) L-64186
 2009 Kenworth T8 Series
Chassis: 692,011 Kilometers

Labor	\$216.00
Parts	\$61.72
Shop Supplies	\$17.28
Pre Tax Total	\$295.00
Local (5.0000% of \$295.00)	\$14.75
Total	\$309.75
Payments & Credits	\$0.00
Balance Due	\$309.75

COPY

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050002011
 NORTHERN TRUCK & IND SUPPLY
 6201C - 50TH AVENUE
 780-826-5855
 BONNYVILLE, AB T9N 2L9
 (780) 826-5855
 GST #: 872824891

Time: 15:52 Invoice Number 011-230082
 Date: 10/27/2022
 Page: 1/2



ABSOLUTE MULTI CORP LTD.
 BOX 1980
 COLD LAKE, AB T9M 1P4

Delivery:
 Attention:
 Tax Exemption:
 PO#: 1759
 Terms: Net 30 Day

MUST use po#. Unit number is not po

Part Number	Line	Description	Quantity	Price	Net	Total
25-120872	UNR	Belt - Serpentine (MZ,1)	1.00	166.25	76.0400	76.04 TR
25-060637	UNR	Belt - Air Conditioning (MZ,1)	1.00	74.76	34.1900	34.19 TR
3691	NGF	FUEL FILTER ()	1.00	76.48	19.8400	19.84 TR
035	ENV	FILTERS LESS THAN 8IN ()	1.00	0.50	0.5000	0.50 TDE
302051	PHI	12FT ABS 4/12 2/10/ 1/8 (10w)	1.00	201.05	167.5200	167.52 T
16826	PHI	SOCKET ()	2.00	71.03	47.3500	94.70 T
P55-9000	DON	OIL FILTER (D114)	1.00	131.08	85.9900	85.99 T
036	ENV	FILTERS 8 IN AND MORE ()	1.00	1.00	1.0000	1.00 TDE


Employee: 69 , Donovan
 Sales Rep: 0 , Salesman
 Accounting Day: 24

CONTINUED

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



050002011 NORTHERN TRUCK & IND SUPPLY 6201C - 50TH AVENUE 780-826-5855 BONNYVILLE, AB T9N 2L9 (780) 826-5855 GST #: 872824891	Time: 15:52 Date: 10/27/2022 Page: 2/2	Invoice Number 011-230082 
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SOLD TO	ABSOLUTE MULTI CORP LTD. BOX 1980 COLD LAKE, AB T9M 1P4	Delivery: Attention: Tax Exemption: PO#:1759 Terms:Net 30 Day
	MUST use po#. Unit number is not po	

Part Number	Line	Description	Quantity	Price	Net	Total	
82-1000	GRO	JUNCTION BOX 7 TERMIN (MB10,461)	1.00	38.33	21.9900	21.99	T
3711	NGF	FUEL FILTER ()	1.00	93.71	24.3000	24.30	TR
036	ENV	FILTERS 8 IN AND MORE ()	1.00	1.00	1.0000	1.00	TDE

Employee: 69 , Donovan
Sales Rep: 0 , Salesman
Accounting Day: 24

Subtotal	527.07
GST 872824891RT0001 5.0000%	26.35
Total	553.42
Charge Sale	553.42

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE



PH: (780)573-7676 FAX: (780)573-7676
 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
 WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S40711
 Date / Hour: 5/11/2021 11:54:29AM
 Repair Order: 40711
 Customer:
 Branch: 01
 Total Invoice: \$ 2,485.56
 Charge
 Page 1 of 3

Bill To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Work: 780-573-8377

Fax: 780-639-0808

Customer P/O: UNIT #: 803 Stacy Karmak Orig R/O: 0 Completion Date: 5/10/2021

Unit Number: 803 Model Year: 2009 Make/Model: Kenworth T800
 Type: Heavy Duty VIN: 1XKDD40X39J939746 Meter: 639109 Kilometers
 ECM Reading: 11820

Task: 1 06-0603 Oil Change Department: Service
 Complaint: - BREAK IN OIL CHANGE 15W-40
 Correction: 5/6/2021 11:07:50 AM 1047 - DRAINED OIL REMOVED FILTER, FILLED NEW FILTER AND INSTALLED, FILLED ENGINE, RAN ENGINE CHECKED OIL AGAIN.

Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
FIL LF14000NN	'ISX' OIL FILTER	EACH	1.0	\$64.34	\$64.34
OIL 500010048	15W40 BULK OIL	LITRE	40.0	\$4.05	\$162.00
SHOP SUPPL	SHOP SUPPLIES		1.0	\$9.24	\$9.24
Task 1 Subtotals			Parts:	\$226.34	
			0.70 Labor:	\$92.40	
			Miscellaneous:	\$9.24	
Task 1 Subtotals				\$327.98	

Task: 2 03-0301 A/C System Diagnose Department: Service
 Complaint: - A/C IS NOT WORKING WELL, DIAGNOSE
 Correction: 5/6/2021 4:11:50 AM 1013 - INSPECTED AND PRESSURE TESTED AC SYSTEM, FOUND THAT THE HIGH SIDE LINE TO CONDENSER IS WORN OUT IN THE CONDENSER PORT. NEEDS NEW CONDENSER AND RECEIVER DRYER TO START. WILL HAVE TO CHARGE AND RE-TEST AFTER THAT.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
SHOP SUPPL	SHOP SUPPLIES		1.0	\$15.18	\$15.18
Task 2 Subtotals			Parts:	\$0.00	
			1.15 Labor:	\$151.80	
			Miscellaneous:	\$15.18	
Task 2 Subtotals				\$166.98	

Task: 3 03-0303 A/C System Repair Department: Service
 Complaint: - REPLACE FAILED A/C CONDENSER
 - REPLACE RECEIVER DRYER
 - REPLACE FAILED THERMO EXPANSION VALVE.



PH: (780)573-7676 FAX: (780)573-7676
 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
 WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S40711
 Date / Hour: 5/11/2021 11:54:29AM
 Repair Order: 40711
 Customer:
 Branch: 01
 Total Invoice: \$ 2,485.56
 Charge
 Page 2 of 3

Bill To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Work:780-573-8377

Fax: 780-639-0808

Customer P/O: UNIT #: 803 Stacy Karmak Orig R/O: 0 Completion Date: 5/10/2021

Correction: 5/7/2021 11:11:50 AM 1043 CHECKED PRESSURES SYSTEM IS EMPTY
 REPLACED THE AC CONDENSER AND THE RECEIVER DRYER
 VAC SYSTEM FOUND HIGH AND LOW SIDE SHREDDER VALVES ARE LEAKING UNDER VACUUM REPLACED BOTH VALVES VAC SYSTEM
 AND RECHARGED
 CHECKED OPERATION OF AC, UNIT DRAWS DOWN INTO VACUUM
 NEEDS TXV
 RECOVERED SYSTEM

5/10/2021 5:31:52 PM 1059 INSTALLED NEW LINES GOING TO THE TXV.
 PRESSURE TESTED SYSTEM. FOUND NO LEAKS.
 PUT SYSTEM UNDER A VACUUM FOR 10 MINS
 ADDED 2OZ OF OIL. ADDED .5 OD DYE.
 RECHARGED SYSTEM. A/C IS BLOWING COLD AT 40°F

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
A/C 4150ATC	A/C VLV CORE	EACH	2.0	\$11.75	\$23.50
A/C 488108E	ESTER OIL	OUNCE	2.0	\$7.50	\$15.00
A/C 499108	A/C DYE	OUNCE	1.0	\$16.00	\$16.00
A/C 79092	A/C CNDNR (KW/PETE)	EACH	1.0	\$401.94	\$401.94
A/C 871330BSM	A/C SUCTION TUBE	EACH	1.0	\$174.40	\$174.40
A/C 871331BSM	A/C PRES TUBE	EACH	1.0	\$171.73	\$171.73
A/C D29532617	A/C O-RING	EACH	1.0	\$4.91	\$4.91
A/C EA15000	A/C EXPAN VLV	EACH	1.0	\$93.43	\$93.43
A/C GD11350	RECEIVER DRIER	EACH	1.0	\$59.40	\$59.40
A/C R134A	A/C REFRIGERANT (R-134A)	OUNCE	52.0	\$1.96	\$101.92
ACC 8WS025	FLAT WASHER (1/4" SAE)	EACH	2.0	\$0.16	\$0.32
LAW 55348	FNDR WASHER (1/4"X1-1/4")	EACH	4.0	\$0.59	\$2.36
LAW 605	CAPSCREW (1/4"-20X1-3/4")	EACH	2.0	\$0.56	\$1.12
LAW 80927	LOCK NUT (1/4"-20)	EACH	2.0	\$0.35	\$0.70
LAW A100	HEX NUT (1/4"-20)	EACH	2.0	\$0.24	\$0.48
LAW KT14409	A/C VLV CORE	EACH	1.0	\$17.43	\$17.43
LAW KT14433	A/C O-RING	EACH	2.0	\$1.89	\$3.78
LAW KT14444	A/C O-RING	EACH	1.0	\$3.74	\$3.74
LAW KT14450	A/C O-RING	EACH	2.0	\$3.01	\$6.02
LAW KT14557	A/C O-RING	EACH	1.0	\$5.86	\$5.86
FREIGHT IN	FREIGHT IN		1.0	\$60.00	\$60.00
SHOP SUPPL	SHOP SUPPLIES		1.0	\$50.82	\$50.82

Task 3 Subtotals
 3.85 Parts: \$1,104.04
 Labor: \$508.20
 Miscellaneous: \$110.82
 Task 3 Subtotals \$1,723.06

** See Last Page for Invoice Total **



PH: (780)573-7676 FAX: (780)573-7676
 POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
 WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S40711
 Date / Hour: 5/11/2021 11:54:29AM
 Repair Order: 40711
 Customer:
 Branch: 01
 Total Invoice: \$ 2,485.56
 Charge
 Page 3 of 3

Bill To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Ship To: ABSOLUTE MULTICORP
 POST OFFICE BOX 1980
 COLD LAKE, AB T9M 1P4

Work: 780-573-8377

Fax: 780-639-0808

Customer P/O: UNIT #: 803 Stacy Karmak Orig R/O: 0 Completion Date: 5/10/2021

Task: 4 28-2803 Cab & Body Replace Department: Service

Complaint: - TOOL BOX HINGE P/S BOX IS BROKEN, REPLACE.
 Correction: 5/10/2021 5:29:33 PM 1059 DRILLED RIVETS FOR OLD BROKEN HINGE.
 INSTALLED NEW HINGE ON PSG TOOL BOX.

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
LAW 4266	CAPSCREW (M6 X1.0X15MM)	EACH	8.0	\$0.40	\$3.20
LAW 87498	LOCK NUT (M6-1.00)	EACH	4.0	\$0.95	\$3.80
LAW 87508	FLAT WASHER (M6)	EACH	8.0	\$0.62	\$4.96
MISC	TOOL BOX HINGE		1.0	\$28.32	\$28.32
SHOP SUPPL	SHOP SUPPLIES		1.0	\$9.90	\$9.90
Task 4 Subtotals			Parts:		\$11.96
			0.75 Labor:		\$99.00
			Miscellaneous:		\$38.22
			Task 4 Subtotals		\$149.18

GST/HST Number:

Detail Tax Info:

GST No. 853645372

Total \$118.36
 \$118.36

6.45	Total Parts:	\$1,342.34
	Total Labor:	\$851.40
	Total Miscellaneous:	\$173.46
	Invoice Subtotal:	\$2,367.20
	Total Tax:	\$118.36
	Total Invoice:	\$2,485.56

Payment Method Terms Due Date
 Charge Net 30 6/10/2021

PLEASE PAY INVOICE, NO STATEMENT WILL BE ISSUED. NET 30 DAYS, 2% INTEREST CHARGED ON OVERDUE ACCOUNT

I acknowledge:

- (1) Receipt & indebtedness of the goods & services supplied on behalf of the billing customer.
- (2) Overdrive may conduct a registry search for VIN verification on the unit outlined above if required for collection purposes on unpaid invoices related to the unit.
- (3) With any wheel removal, it is the customer's responsibility to have the wheels re-torqued within 150 km of invoiced meter reading, by a qualified technician.
- (4) With any U-Bolt removal, it is the customer's responsibility to have the U-bolts re-torqued within 5000 km of invoiced meter reading, by a qualified technician.

admin@overdriveheavyduty.com
 parts@overdriveheavyduty.com
 service@overdriveheavyduty.com

X _____
 (Please Print)

X _____
 (Please Sign)


Air Conditioning Inspection Checklist

1. Visual Inspection	Pass	Marginal	Fail				
a. Inspect for visible dye (Green) indicating possible leaks.	✓						
b. Are A/C mounting bolts tightly secured?	✓						
c. Are caps installed on servicing points?	✓						
d. Belt condition? Cracks, Wear, Glazing	✓						
Remarks							
e. Hose Condition? Securement, Cuts, Abrasions	✓						
Remarks							
f. Condenser (free of obstruction)	✓						
Remarks							
g. Cab Filter Condition	✓						
Remarks							
h. Mode Selection Switch (Flow/Function Confirmation)	✓						
Remarks							
2. Pressure Test							
a. Is there sealant in the system?	Y		(N)				
b. Does Air Conditioning system start?	(Y)		N				
c. Connect Air Conditioning Cart							
Pressures	HIGH	100	LOW	30			
Freeze Switch	Cut-In/Upper Temp	30x.40	Cut-Out/Lower Temp	200			
3. Leak Test? (If Required)				(Y)	N		
Remarks				held 250 ps for 30 mins			
Recommendations				Ride cold car at 40°F			
				After repairs			
Tech		Camryn Carter		Date		May 10 2021	

90-803



050002011
 NORTHERN TRUCK & IND SUPPLY
 6201C - 50TH AVENUE
 780-826-5855
 BONNYVILLE, AB T9N 2L9
 (780) 826-5855
 GST #: 872824891

Time: 12:41
 Date: 09/17/2021
 Page: 1/1
 Invoice Number 011-168314


ABSOLUTE MULTI CORP LTD.
 BOX 1980
 COLD LAKE, AB T9M 1P4

Employee: 80 , Charlie
 Sales Rep: 0 , Salesman
 Accounting Day: 14

Part Number	Line	Description	Quantity	Price	Net	Total
D2418	BMG	MUD FLAP 24X18 (BG,32)	2.00	10.33	9.1100	18.22
562.440	MZS	CONSPICUITY PLATE SET STRA (BOLTS)	1.00	34.98	21.0300	21.03
562.316	MZS	MUD FLAP HANGER KIT (BOLTS)	1.00	82.18	49.4300	49.43
10081	BBS	58X114 CAP SCREW (BI,40)	2.00	0.00	0.9900	1.98
97146	BBS	5/8 STOVER NUT (BI,53)	2.00	0.00	1.1900	2.38
39310032	VAN	Clev Grab Hook 1/2 GR70 ()	2.00	0.00	13.4700	26.94
TC12YZDG7	LOA	CHAIN 12 GR 713 ()	16.00	6.84	6.2300	99.68
16-835	RCO	DIESEL EXTENDED LIFE ()	1.00	32.09	27.2800	27.28

Delivery:
 Attention: Unit 9803
 Tax Exemption:
 PO#: Andy
 Terms: Net 30 Day

Subtotal	246.94
GST 872824891RT0001 5.0000%	12.35
Total	259.29
Charge Sale	259.29

Customer Signature
 ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

COPY