

Unit Number: T-921
Year: 2008
Make: RENN
Model: 37 FT END DUMP
Serial Number: 2S9NM769481021109

SUMMARY FOR UNIT # 69-6903

Date: March 30, 2026
Description of Service:
2026 Annual CVIP was completed

Date:
Description of Service:

Date:
Description of Service:

FEATURES:
Air Ride Suspension, Air Brakes, 32 ft Body, 49 in Side Walls, Steel Body, Manual Roll Tarp, Aluminum Wheels, 11R24.5 Tires



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



Estimate **SO-3431**
Date: **4/20/2026**

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-3431				Richard Banner		
Item	Description	Quantity	Rate	Amount		
Complaint: Airbags too high						
Cause: Customer request Type: Preventive Maintenance						
Labor	Correction: Trailer / Suspension / April 17 2026 Noa (2 hrs) -Diagnose airbags too high -Replace levelling valve linkage	2.00000	\$75.00	\$150.00		
				Subtotal	\$150.00	
Complaint: Air bags too hight						
Cause: Customer request Type: Preventive Maintenance (Inspection)						
Labor	Correction: Trailer / Suspension / Apr 17 2026 Donovan (1hr) -help Diag air bags too high	1.00000	\$145.00	\$145.00		
				Subtotal	\$145.00	
Shop Supplies					\$23.60	

Item	Description	Quantity	Rate	Amount
Unit: T-921	VIN: 2S9NM769481021109			
License Plate: (AB) 6EZ616				
2008 RENN END DUMP				
			Labor	\$295.00
			Parts	\$0.00
			Subtotal	\$318.60
			Exempt (0% of \$318.60)	\$0.00
			Total	\$318.60

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Customer Signature: _____

Printed Name: _____ Date: _____

Absolute Multi Corp Ltd
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 parts@amcoilfield.com
 780-573-4199



Estimate **SO-3422**
Date: **4/15/2026**

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

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

Service Order
 SO-3422

Purchase Order

Authorizer
 Richard Banner

Item	Description	Quantity	Rate	Amount
Complaint: Replace Blown Airbag				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: Trailer / Dump Bed / April 15 2026 Noa (2.5 hrs) -Replace airbag -Repair levelling valve/linkage Work complete	2.50000	\$75.00	\$187.50
Parts	Air Bag - 566.CT64278	1	\$209.37	\$209.37
Parts	Freight - Freight	1	\$18.00	\$18.00
			Subtotal	\$414.87
Shop Supplies				\$33.19

Item Description
Unit: T-921 VIN: 2S9NM769481021109
License Plate: (AB) 6EZ616
2008 RENN END DUMP

Item	Description	Quantity	Rate	Amount
Labor				\$187.50
Parts				\$227.37
Subtotal				\$448.06
Exempt (0% of \$448.06)				\$0.00
Total				\$448.06

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Customer Signature: _____

Printed Name: _____ Date: _____

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 parts@amcoilfield.com
 780-573-4199



Estimate **SO-3400**
Date: **4/7/2026**

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

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

Service Order
 SO-3400

Purchase Order

Authorizer
 Richard Banner

Item	Description	Quantity	Rate	Amount
Complaint: Airbag blown				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: Trailer / Suspension / April 06 2026 Noa (1.5 hrs) -Cut off airbag and grind out studs	3.50000	\$75.00	\$262.50
	April 07 2026 Noa (2 hrs) -Install airbag			
	Work complete			
Parts	Air bag - 566.CT64278	1	\$209.37	\$209.37
Parts	Freight - Freight	1	\$18.00	\$18.00
			Subtotal	\$489.87
	Shop Supplies			\$39.19

Item	Description	Quantity	Rate	Amount
Unit: T-921	VIN: 2S9NM769481021109			
License Plate: (AB) 6EZ616				
2008 RENN END DUMP				
			Labor	\$262.50
			Parts	\$227.37
			Subtotal	\$529.06
			Exempt (0% of \$529.06)	\$0.00
			Total	\$529.06

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Customer Signature: _____

Printed Name: _____ Date: _____

Absolute Multi Corp Ltd
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 780-573-4199



Estimate **SO-3389**
Date: **4/3/2026**

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

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

Service Order
 SO-3389

Purchase Order

Authorizer
 Richard Banner

Item	Description	Quantity	Rate	Amount
Complaint: Blown tire				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: Trailer / Tires / April 1 2026 Noa (1 hrs) -Head to unit and change blown tire Blown tire	1.00000	\$75.00	\$75.00
Parts	22.5 X 8.25 FORGED HEAVY DUTY ALUMINIUM - 708-22.5X8.25	1	\$328.30	\$328.30
Parts	Commercial Truck Aluminum Valve Stem (TR545) - VS033	1	\$15.00	\$15.00
			Subtotal	\$418.30
 Complaint: Blown Tire				
Cause: Customer request Type: Unscheduled Repair (Inspection)				
Labor	Correction: Trailer / Tires / April 1 2026 Donovan (1 hrs) -Head to unit and change blown tire Blown Tire	1.00000	\$175.00	\$175.00
			Subtotal	\$175.00
Shop Supplies				\$47.46

Item	Description	Quantity	Rate	Amount
Unit: T-921	VIN: 2S9NM769481021109			
License Plate: (AB) 6EZ616				
2008 RENN END DUMP				
		Labor		\$250.00
		Parts		\$343.30
		Subtotal		\$640.76
		Exempt (0% of \$640.76)		\$0.00
		Total		\$640.76

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Printed Name: _____ Date: _____

Absolute Multi Corp Ltd
 2001 5101 46 Ave
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 780-573-4199



Estimate **SO-3386**
Date: **3/31/2026**

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-3386				Richard Banner		
Item	Description	Quantity	Rate	Amount		
Complaint: CVIP/lights						
Cause: Customer request Type: Preventive Maintenance						
Labor	Correction: Inspection / Annual CVIP / March 30 2026 Noa (1.5 hrs) -Get CVIP measurements for Donny, put new paperwork in trailer -Diagnose and repair lights out (trailer plug) -Secure license plate bracket	1.50000	\$75.00	\$112.50		
				Subtotal	\$112.50	
Complaint: Cvip						
Cause: Customer request Type: Preventive Maintenance (Inspection)						
Labor	Correction: Inspection / Annual CVIP / Mar 30 2026 Donovan (2hr) -CVIP unit	2.00000	\$145.00	\$290.00		
				Subtotal	\$290.00	
Shop Supplies					\$32.20	

Item	Description	Quantity	Rate	Amount
Unit: T-921	VIN: 2S9NM769481021109			
License Plate: (AB) 6EZ616				
2008 RENN END DUMP				
			Labor	\$402.50
			Parts	\$0.00
			Subtotal	\$434.70
			Exempt (0% of \$434.70)	\$0.00
			Total	\$434.70

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Customer Signature: _____

Printed Name: _____ Date: _____

Absolute Multi Corp Ltd
 2001 5101 46 Ave
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 780-573-4199



Estimate

SO-3375

Date:

3/27/2026

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

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

Service Order

Purchase Order

Authorizer

SO-3375

Richard Banner

Item	Description	Quantity	Rate	Amount
Complaint: Diagnose air problems				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: Trailer / Dump Bed / March 26 2026 Noa (5 hrs) -diagnose no air going to trailer -Thaw out air system -Replace quick release valve -Verify repair inyard Work complete	5.00000	\$75.00	\$375.00
			Subtotal	\$375.00
Complaint: Won't move				
Cause: Customer request Type: Unscheduled Repair (Inspection)				
Labor	Correction: Trailer / Hydraulics / March 26/26 kris 2hr Help get unit moving	2.00000	\$105.00	\$210.00
			Subtotal	\$210.00
Shop Supplies				\$46.80

Item	Description	Quantity	Rate	Amount
Unit: T-921	VIN: 2S9NM769481021109			
License Plate: (AB) 6EZ616				
2008 RENN END DUMP				
		Labor		\$585.00
		Parts		\$0.00
		Subtotal		\$631.80
		Exempt (0% of \$421.80)		\$0.00
		Total		\$631.80

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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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780-573-4199



Estimate

SO-3266

Date:

2/13/2026

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-3266

Richard Banner

Item	Description	Quantity	Rate	Amount
Complaint: Welding repairs				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: Chassis / Frame / Feb 12 2026 Noa (1.5 hrs) -Hook up to unit, get unstuck -Back up to shop Feb 12 2026 Donovan (2hr) - bring unit to shop Feb 15 2026 Noa (3 hrs) -cut off angle iron and grind old welds Feb 16 2026 Noa (2 hrs) -Help with welding in box Feb 17 2026 Noa (2 hrs) -Help with welding in box Feb 19 2026 Noa (8.5 hrs) -Weld flat iron and angle iron into box -Installing boards Feb 20 2026 Noa (9hr) -weld the rest of the steel	35.00000	\$75.00	\$2,625.00

Item	Description	Quantity	Rate	Amount
	-install side boards -paint			
Parts	Spray paint for T-921 - 469000	6	\$11.99	\$71.94
Parts	Environmental fee - 090	6	\$0.40	\$2.40
			Subtotal	\$2,699.34

Complaint: Bring to shop

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

Labor	Correction:	Quantity	Rate	Amount
	Inspections / Annual CVIP / Feb12 2026 Donovan (2hr) Move trailer into shop	26.50000	\$145.00	\$3,842.50
	Feb 16 2026 Donovan (5hr) -remove tail gate -weld other Mulcher -start to weld box			
	Feb 17 2026 Donovan (5hr) -weld more steel in box			
	Feb 18 2026 Donovan (7hr) -weld more parts			
	Feb 19 2026 Donovan (4.5hr) -weld box			
	Feb 20 2026 Donovan (9hr) -weld the rest of the steel -install side boards -paint			
	Feb 22 2026 Donovan (3hr) -Finnish up side board install -reinstall end gate			
			Subtotal	\$3,842.50

Complaint: Welding repairs

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

Item	Description	Quantity	Rate	Amount
Labor	Correction: Chassis / Frame / Feb 15/26 kris 2hr Removed old brackets and plywood	41.50000	\$75.00	\$3,112.50
	Feb 16/26 kris 3.5hr Started putting new metal on inside of trailer			
	Feb 17/26 kris 4.5hr Installed new metal in trailer			
	Feb 18/26 kris 11hr Installed new metal in trailer Cut boards for side of trailer			
	Feb 19/26 kris 8.5hr Installed metal and boards in trailer			
	Feb 20/26 kris 9hr Finished installing metal and plywood in trailer Painted new metal in trailer			
	Feb 22/26 kris 3hr Put side boards on trailer			
	Put tarp cable on Parked trailer outside			

Subtotal \$3,112.50

Shop Supplies \$772.35

Unit: T-921 VIN: 2S9NM769481021109
License Plate: (AB) 6EZ616
2008 RENN END DUMP

Labor	\$9,580.00
Parts	\$74.34
Subtotal	\$10,426.69
Exempt (0% of \$10,426.69)	\$0.00
Total	\$10,426.69

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Absolute Multi Corp Ltd
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 Cold Lake, AB T9M 0C8, CA
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Estimate **SO-3188**
Date: **1/21/2026**

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

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

Service Order
 SO-3188

Purchase Order

Authorizer
 Richard Banner

Item	Description	Quantity	Rate	Amount
Complaint: CVIP				
Cause: Customer request Type: Preventive Maintenance				
Labor	Correction: Inspections / Annual CVIP / Jan 19 2026 Noa (4 hrs) -CVIP inspection -Repair taillight wiring -Install skid indicators	4.00000	\$105.00	\$420.00
Parts	1 X 1 X 1/8 HR ANG 44W LENGTH 20' - S1AR0448	120	\$1.21	\$145.20
Parts	1/8 X 4 HR BAND LENGTH 20' - S1AR0448	60	\$2.07	\$124.20
Parts	1/8 X 3 HR BAND LENGTH 20' - S1AR0448	60	\$1.57	\$94.20
Parts	1/8 X 1 HR BAND LENGTH 20' - S1AR0448	60	\$0.57	\$34.20
Parts	3/4" plywood - 2701654	4	\$57.99	\$231.96
			Subtotal	\$1,049.76

Complaint: Cvip inspection

Cause: Customer request Type: Preventive Maintenance (Inspection)

Labor	Correction: Inspections / Annual CVIP / Jan 22/26 kris 1hr - helped with cvip	1.00000	\$105.00	\$105.00
			Subtotal	\$105.00

Item	Description	Quantity	Rate	Amount
Complaint: CVIP				
Cause: Customer request Type: Preventive Maintenance (Inspection)				
Labor	Correction: Inspections / Annual CVIP / Jan 22 2026 Donovan (3.5hr) -CVIP	3.50000	\$105.00	\$367.50
			Subtotal	\$367.50
	Shop Supplies			\$121.78

Unit: T-921 VIN: 2S9NM769481021109
 License Plate: (AB) 6EZ616
 2008 RENN END DUMP

Labor	\$892.50
Parts	\$629.76
Subtotal	\$1,644.04
Exempt (0% of \$1,119.04)	\$0.00
Total	\$1,644.04

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Customer Signature: _____

Printed Name: _____ Date: _____

Absolute Multi Corp Ltd
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Estimate **SO-2945**
Date: **10/28/2025**

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-2945

Purchase Order

Authorizer
 Richard Banner

Item	Description	Quantity	Rate	Amount	
Complaint: Airbag leaking and clearance lights					
Cause: Customer request Type: Preventive Maintenance					
Labor	Correction: Trailer / Suspension / Oct 27/25 Kris (3hr) - replace airbag and lights Oct 27 2025 Donovan (6hr) -Diag and repair lights -prep for welding Oct 28/25 Kris (2hr) - replace trailer plug and lights tested unit	11.00000	\$75.00	\$825.00	
				Subtotal	\$825.00
Complaint: Box not coming down					
Cause: Customer request Type: <i>Unscheduled Repair (Inspection)</i>					
Labor	Correction: Trailer / Swing Out Lighting & Boxes / Oct 25 2025 Noa (3hrs) -Diagnose and repair box functions -Inspect rear bushings Oct 28 2025 Noa (2hrs) -Repair wiring issues	5.00000	\$75.00	\$375.00	
				Subtotal	\$375.00

Item	Description	Quantity	Rate	Amount
Complaint: Cracks				
Cause: Customer request Type: Preventive Maintenance (Inspection)				
Labor	Correction: Trailer / Support Frame / Oct 28 2025 Donovan (2hr) -move equipment -hook up trailer -weld cracks -notes	2.00000	\$145.00	\$290.00
			Subtotal	\$290.00
	Shop Supplies			\$119.20

Unit: T-921 VIN: 2S9NM769481021109
 License Plate: (AB) 6EZ616
 2008 RENN END DUMP.

Labor	\$1,490.00
Parts	\$0.00
Subtotal	\$1,609.20
Exempt (0% of \$1,609.20)	\$0.00
Total	\$1,609.20

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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-2873

Date:

10/10/2025

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-2873

Richard Banner

Item	Description	Quantity	Rate	Amount
Complaint: Blown airbag				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: Trailer / Suspension / Oct 09 2025 Noa (2 hrs) -Airbag replacement	2.00000	\$75.00	\$150.00
Parts	Air Bag - 566.CT64278 - A	1	\$209.37	\$209.37
Subtotal				\$359.37
Shop Supplies				\$28.75

Unit: T-921 **VIN:** 2S9NM769481021109
License Plate: (AB) 6EZ616
 2008 RENN END DUMP

Labor	\$150.00
Parts	\$209.37
Subtotal	\$388.12
Exempt (0% of \$388.12)	\$0.00
Total	\$388.12

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



Estimate **SO-2833**
Date: **9/27/2025**

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-2833

Purchase Order

Authorizer
 Richard Banner

Item	Description	Quantity	Rate	Amount
Complaint: Air bag blew				
Cause: Customer request Type: Unscheduled Repair				
Labor	Correction: Trailer / Suspension / Sep 26 2025 Donovan (2hr) -travel to land fill -remove blown air bag -call for air bag no one had one in stock blind off air line and send unit to shop.	2.00000	\$175.00	\$350.00
Parts	Air Bag - 566.CT64278	1	\$209.37	\$209.37
Parts	Freight - FRT	1	\$40.00	\$40.00
Subtotal				\$599.37
Shop Supplies				\$47.95

Unit: T-921 **VIN:** 2S9NM769481021109
License Plate: (AB) 6EZ616
 2008 RENN END DUMP

Labor	\$350.00
Parts	\$249.37
Subtotal	\$647.32
Exempt (0% of \$647.32)	\$0.00
Total	\$647.32

Absolute Multi Corp Ltd
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 780-573-4199



Estimate **SO-2690**
Date: **7/12/2025**

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-2690

Purchase Order

Authorizer
 Jason Fournier

Item	Description	Quantity	Rate	Amount	
Complaint: Brakes smoking					
Cause: Customer request Type: Unscheduled Repair					
Labor	Correction: Trailer / Brakes / July 12 2025 Donovan (2hr) -pack up travel to Esso pit -adjust brakes test function if it happens again will need to replace slack adjuster -travel to shop	2.00000	\$175.00	\$350.00	
				Subtotal	\$350.00
Shop Supplies					\$28.00

Unit: T-921 **VIN:** 2S9NM769481021109
License Plate: (AB) 6EZ616
 2008 RENN END DUMP

Labor	\$350.00
Parts	\$0.00
Subtotal	\$378.00
Exempt (0% of \$378.00)	\$0.00
Total	\$378.00

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



Estimate

SO-2458

Date:

2/28/2025

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-2458

Jason Fournier

Item Description

Quantity Rate Amount

Complaint: CVIP and repairs

Cause: Customer request **Type:** Preventive Maintenance

Labor	Correction: Chassis / Chassis / Feb 28 2025 Donovan (6hr) -weld up cracks on the dump body	19.00000	\$145.00	\$2,755.00
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March 3 2025 Jody 3 hours
 - work on brake repair job. Get bushing and scams installed. Help lads outside with jeep wiring

March 4 2025 Jody 5 hours
 - get all scam bushings installed and tightened. Install all slacks and grease brakes. Install shoes. Help boys with hub install.

March 5 2025 Jody 2 hours.
 - help Dezil get wheels on and torqued.

- set all brakes and check rod stokes. Set adjustment rods on all slacks.

Mar 23 2025 Donovan 3hr
 -lift up box and weld cracks

Subtotal \$2,755.00

Shop Supplies \$220.40

Item	Description	Quantity	Rate	Amount
Unit: T-921	VIN: 2S9NM769481021109			
License Plate: (AB) 6EZ616				
2008 RENN END DUMP				
			Labor	\$2,755.00
			Parts	\$0.00
			Subtotal	\$2,975.40
			Exempt (0% of \$2,975.40)	\$0.00
			Total	\$2,975.40

*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.

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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-2110**
Date: **9/5/2024**

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

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

Service Order		Purchase Order		Authorizer		
SO-2110				Jason Fournier		
Item	Description	Quantity	Rate	Amount		
Complaint: replace Air Springs						
Cause: Customer request Type: Unscheduled Repair						
Labor	Correction: Trailer / Suspension / Sep 10 2024 Donovan (2hr) -Diag why air bags aren't going up -repair remove faulty electronics and test works as should Sep 20 2024 Donovan (3.5hr) -hook up truck to trailer Diag lights issue -Diag light issue found that the wiring got melted in the frame -remove and try to run new wiring was not able to fish the wire through need to work on it more when unit is down Sep 22 2024 Donovan (4hr) -bring unit into shop -fish wiring through the side of the trailer (not fun had to cut access holes to help the wiring. -wire lights and test function -weld up holes -park unit	10.00000	\$165.00	\$1,650.00		
Parts	Air Bag - 566.CT64278	2	\$209.37	\$418.74		
Parts	Freight for Air Bags - FRT	1	\$25.00	\$25.00		
			Subtotal	\$2,093.74		

Complaint: Lift cylinder leaking

Item	Description	Quantity	Rate	Amount	
Cause: Customer request Type: Unscheduled Repair (Inspection)					
Labor	Correction: Chassis / Chassis / 10/04/24 Dale 4hrs -Remove leaking cylinder as needed and prepare for shipping October/04/2024 Mike (4hrs) -Remove leaking cylinder and put on pallet and load into truck. 10/05/24 Dale 2hrs -Install new box lift cylinder as needed. October/05/2024 Mike (2hrs) Install box cylinder. 10/06/24 Dale -Bring unit to shop and bleed air from lift cylinder as needed. Used 310 truck as power unit to operate system. Fill oils and needed during bleeding process. Park unit back in lineup for operators. October/06/2024 Mike (3hrs) -Bring unit to shop and bleed air from cylinder as needed. Use 90-810 truck to power unit. Fill oil in 90-810 as needed dubleeding process. -Park unit in line up and remove 90-805 and T-926 from T-932 and hook up to T-921.	14.00000	\$145.00	\$2,030.00	
				Subtotal	\$2,030.00
Shop Supplies					\$329.90
Unit: T-921 VIN: 2S9NM769481021109 License Plate: (AB) 6EZ616 2008 RENN END DUMP					
				Labor	\$3,680.00
				Parts	\$443.74
				Subtotal	\$4,453.64
				Exempt (0% of \$4,453.64)	\$0.00
				Total	\$4,453.64

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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-1802

Date:

2/23/2024

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-1802

Purchase Order

Authorizer
 Jason Fournier

Item	Description	Quantity	Rate	Amount
Complaint: CVIP				
Cause: Customer request Type: Preventive Maintenance				
Labor	Correction: Trailer / Suspension / Preform CVIP as per Alberta transportation Make repair list and measure repaired items and repair required items Sticker unit	0.00000		\$0.00
Parts	3/16 steel plate - 0172	32	\$12.53	\$400.96
Parts	Shocks - 66610	2	\$49.44	\$98.88
Subtotal				\$499.84
Shop Supplies				\$39.99

Unit: T-921 VIN: 2S9NM769481021109
License Plate: (AB) 6EZ616
 2008 RENN END DUMP

Labor	\$0.00
Parts	\$499.84
Subtotal	\$539.83
Exempt (0% of \$539.83)	\$0.00
Total	\$539.83

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



Estimate

SO-1035

Date:

3/16/2023

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
 SO-1035

Purchase Order

Authorizer
 Gen Goulard

Item	Description	Quantity	Rate	Amount
Complaint: "A" SERVICE INSPECTION				
Cause: Service Type: Preventive Maintenance				
Labor	Correction: Chassis / Frame / Installed six new Stemco hubcap plugs install the new 160 psi air bag gauge due to poor visibility installed new cable for tarp system, as it was splitting and causing the tarp to jam up and install new glad hand rubbers installed Hub meter grease do unit and set the brakes.	10.00000	\$65.00	\$650.00
Parts	STEMCO HUB COVER PLUG (RED PLUG) - 3595990	6	\$5.00	\$30.00
Parts	160 PSI 3/8 MALE BOTTOM MOUNT PRESSURE GAUGE - ac062 - A	1	\$26.33	\$26.33
Parts	1/4" CABLE WIRE UNPROTECTED 132' TOTAL MINIMUM 66' PER LENGHT - 77005	132	\$0.67	\$88.44
Parts	GLADHAND SERVICE - 12-006 - A	1	\$4.78	\$4.78
Parts	11R24.5 TRAILER HUBODOMETER - 650-0532 - A	1	\$77.00	\$77.00
Parts	HUBODOMETER MOUNTING BRACKET 5.5INCH BOLT CENTER TO CENTER - 6100065 - A	1	\$24.88	\$24.88
Parts	3/8 male NPT to 1/4 female NPT bushing - 110-cb - A	1	\$1.01	\$1.01
Parts	MICHELS TARP SYSTEMS - 0113000023 - A	26	\$6.45	\$167.70
Parts	freight - Freight - A	1	\$25.00	\$25.00
Parts	Rope Clip Malleable Iron 1/4-in - 4529913 - A	8	\$2.29	\$18.32
Labor	Correction: Chassis / Chassis / A service/grease unit	1.11000	\$65.00	\$72.15
			Subtotal	\$1,185.61

Item	Description	Quantity	Rate	Amount
	Shop Supplies			\$94.85
Unit: T-921 VIN: 2S9NM769481021109				
License Plate: (AB) 6EZ616				
2008 RENN END DUMP				
	Labor			\$722.15
	Parts			\$463.46
	Subtotal			\$1,280.46
	Exempt (0% of \$774.95)			\$0.00
	Total			\$1,280.46

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Customer Signature: _____

Printed Name: _____ Date: _____