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

Purchased From
Kenworth Lloydminster
6101 - 63 Avenue
Lloydminster, Alberta T9V 3T6
Phone: 780-871-0950

Invoice: **04LP335879**
Date / Time: 1/25/2023 9:19:25AM
Parts Order: 335879
Customer: *5681
Branch: Lloyd
Invoice Total: $ 2,211.01
*** Charge ***
Page 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: 2029 Invoiced By: rabellana Delivery Method: LKW DEL OUT

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
P0100	B71-1001	SHOCK	EA	2	$115.98	$231.96
				Bin Location:PR11		
P0100	C71-1015	ABSORBER-SHOCK-OE	EA	4	$135.44	$541.76
				Bin Location:PR11		
P0100	D84-1002-121228	BELT-12 RIB 1228MM	EA	1	$116.43	$116.43
				Bin Location:REM		
P0100	D84-1003-082078	BELT-ENGINE, 8 RIB, 2078MM, POLY	EA	1	$95.16	$95.16
				Bin Location:PR36		
P0100	2143061PE	TENSIONER-SECONDARY FAN DRIVE, MX-13	EA	1	$411.81	$411.81
				Bin Location:19A		
P0100	2260905PE	BRACKET	EA	1	$606.10	$606.10
				Bin Location:REM		
P0100	1313141PE	BOLT-FLANGE M8X25 10.9	EA	3	$0.00	$0.00
				Bin Location:10H08D		
Item Backordered - Inter-Branch						
P0100	1607435PE	SENSOR-SPEED CRANKSHAFT	EA	1	$102.50	$102.50
				Bin Location:REM		

Customer Tax ID: 831171343RT0001
GST/HST Number: R101577278
Detail Tax Info:

GST REGISTRATION NUMBER: R101577278 $105.29
Total $105.29

Invoice Subtotal:	$2,105.72
Total Tax:	$105.29
Invoice Total:	**$2,211.01**

Payment Method:	Payment Terms:	Due Date:
Charge	Net 15th of month	02/15/2023

ORDERED BY GENN FOR
2014 KENWORTH T800
1XKDDP0XXER966634

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).

OVERDRIVE HEAVY DUTY SERVICES LTD.

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

Invoice: 01S43420
Date / Hour: 6/23/2022 2:11:04PM
Repair Order: 43420
Customer: 20
Branch: 01
Total Invoice: $ 3,075.63
Charge

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

COPY

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

Work: 780-573-3380

Customer P/O: UNIT #:90-805 RUSS DIXON Stacy Karmak Orig R/O: 0 Completion Date: 06/23/2022

Unit Number: 90-805 **Model Year: 2014** **Make/Model: Kenworth T800**
Type: Heavy Duty **VIN: 1XKDDP0XXER966634** **Meter: 767267 Kilometers**
ECM Reading: 13837

Task: 1 01-0102 HD Engine Code Scan **Department: Service**

Complaint: - CHECK CODES
- RECORD COMPONENT INFORMATION

Correction: 6/16/2022 12:51:04 PM 1019 - SCANNED AND PRINTED OFF CODES

06/27/22

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Labor Quote: 0.01					

Task 1 Subtotals
Parts: $0.00
Labor: $0.01
Task 1 Subtotals $0.01

Task: 2 65-6501 Paccar Engine Diagnose **Department: Service**

Complaint: - RED STOP ENGINE LIGHT IS ON, DIAGNOSE

Correction: 6/17/2022 10:39:30 AM 1019 - LOOKED INTO CODE P1087
- PRESSURE WASHED OFF DRIVERS SIDE BEING AS UNIT WAS REALLY MUDDY
- NOTICED CHUNK MISSING FROM PRIMARY FILTER HOUSING
- INSTALLED SIGHT GLASS IN PLACE AFTER PRIMARY FUEL FILTER AND FUEL RESTRICTION GAUGE IN PLACE
- FOUND THERE WAS SOME CHAMPAGNE BUBBLES AND EVERY ONCE IN AWHILE LARGER BUBBLES GO THROUGH
- UNHOOKED STEEL LINE OFF BACK AND CAPPED FITTINGS ON BOTH SIDES OF PRIMARY FILTER (STILL HAS RETURN FUEL THAT FLOWS THROUGH IT)
- BYPASSED PRIMARY FILTER HEAD AND FOUND THAT THERE WAS STILL BUBBLES
- HIGH IDLED UNIT AND FOUND FUEL MOMENTARILY DROPPED TO 0 PSI (LOW FOR A BIT) AND NOTICED THERE WAS NO FUEL IN SIGHT GLASS, THIS IS BYPASSING FILTER STILL AT THIS POINT
- TRIED TO RECREATE ISSUE BY WIGGLING LINES GOING TO TANK AND HAVING SOMEONE WATCH SIGHT GLASS AT THE SAME TIME WITH NO MORE THAN CHAMPAGNE BUBBLES PRESENT
- INSTALLED SIGHT GLASSES AT BOTH TANKS AND FOUND NO BUBBLES WHATSOEVER PRESENT AT EITHER TANK BUT BUBBLES STILL AT SUCTION LINE NEAR ENGINE
- EITHER THE SUCTION LINE T OR LINES GOING TO TANK WERE AT FAULT, SHOULD REPLACE FILTER HOUSING AS WELL AS THERE IS A CHUNK MISS AND IT WILL BECOME A ISSUE.
- SUBMITTED PARTS SHEET IN

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

Task 2 Subtotals
Parts: $0.00
3.00 Labor: $479.85
Task 2 Subtotals $479.85

Task: 3 65-6503 Paccar Engine Repair **Department: Service**

Complaint: - RESEAL FUEL SUCTION LINE FITTINGS
- REPLACE PRIMARY FUEL FILTER HOUSING
- REPLACE FUEL REGULATOR
- REPLACE FUEL LIFT PUMP

OK Russ

** See Last Page for Invoice Total **

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

Invoice: 01S43420
Date / Hour: 6/23/2022 2:11:04PM
Repair Order: 43420
Customer: 20
Branch: 01
Total Invoice: $ 3,075.63
Charge

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: 780-573-3380

Customer P/O: UNIT #:90-805 RUSS DIXON Stacy Karmak Orig R/O: 0 Completion Date: 6/23/2022

Correction: 6/20/2022 5:50:27 PM 1019 - REMOVED FUEL SUPPLY T FROM UNIT, WAS EXTREMELY HARD TO GET TO, HAD TO REMOVE A FEW OTHER BRACKETS IN ORDER TO GET SOME SORT OF ACCESS
- RESEALED ALL FITTINGS AND INSTALLED BACK INTO PLACE, FOUND NO BUBBLES PRESENT NOW
- REPLACED PRIMARY FILTER HEAD AND HOOKED UP AS PER MANUFACTURE SPEC
- END THREAD HAD SEIZED ON OLD FILTER HEAD ON THE FRONT RETURN PORT AND ENDED UP PEELING ALL THE THREADS ON FILTER HEAD IN ORDER TO REMOVE
- HAD TO PICK OUT AND REMOVE THREADS FROM RETURN LINE BEFORE INSTALLING ON NEW FILTER HEAD
- CHECKED FUEL PRESSURE MANUALLY PRIOR TO REPLACING FUEL REGULATOR AND FOUND IT DIDN'T MAKE MUCH OF A DIFFERENCE BUT WAS POSSIBLE CAUSE AND CHEAPER OPTION BUT WILL NEED TO REPLACE LOW PRESSURE PUMP
- REMOVED AND REPLACED LOW PRESSURE FUEL PUMP
- HAD TO REMOVE A FEW LINES AND WIRES IN ORDER TO GET PUMP OUT, WAS IN A TIGHT AREA AND TOUGH GETTING ACCESS TO MOUNTING BOLTS AND FUEL LINE FITTINGS
- REPLACED MOUNTING O-RING AND ADAPTER WHILE REPLACING PUMP
- STARTED UNIT AND FOUND FUEL PRESSURE IS NOW AT 115 PSI AT IDLE, PREVIOUSLY WAS AROUND 45 PSI
- WARMED UNIT UP, HOOKED LAPTOP UP AND CLEARED ALL CODES
- WENT FOR TEST DRIVE AND FOUND FUEL PRESSURE DIDNT GET LOWER THAN 100 PSI EVEN UNDER FULL LOAD CONDITIONS
- NO CODES CAME ACTIVE BUT DID NOTICE ABS LIGHT ON NOW, INFORMED SERVICE AFTER SCANNING TO SEE WHAT CODE WAS STORED AND IF CUSTOMER WANTS TO PROCEED WITH ABS ISSUE
- PARKED UNIT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ACC	762886	CABLE TIE (7-1/2")	EACH	5.0	$0.25	$1.25
ENG	1960576PE	OIL/CLNT SPPLY O-RING (MX13)	EACH	1.0	$8.09	$8.09
FIL	K371010303001100	PRI FUEL FILTER HSG	EACH	1.0	$773.60	$773.60
FUEL	1797696PE	TANDEM PUMP O-RING (MX13)	EACH	1.0	$13.81	$13.81
FUEL	1933121PE	FUEL CNTRL VLV (MX13)	EACH	1.0	$238.38	$238.38
FUEL	1939435PE	FUEL LIFT PUMP (MX13)	EACH	1.0	$628.36	$628.36
OIL	KLTF1040	ATF FLUID (946ML)	EACH	2.0	$7.45	$14.90

Task 3 Subtotals		Parts:	$1,678.39
	6.20	Labor:	$991.69
		Task 3 Subtotals	$2,670.08

Task: 4 **08-0803** **Clutch Repair** **Department: Service**

Complaint: - TIGHTEN SHIFT TOWER, HAS BEEN LOOSE SINCE IT LAST LEFT
Correction: 6/17/2022 4:19:05 PM 1019 - PULLED DUCT TAPE OFF SHIFTER
- REMOVED COVER, UNHOOKED AIR LINES AND TIGHTENED JAM NUT
- INSTALLED COVER BACK INTO PLACE

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

Task 4 Subtotals		Parts:	$0.00
	0.50	Labor:	$79.98
		Task 4 Subtotals	$79.98

Task: 5 **101-10103** **Dyno Full Hook Up** **Department: Service**

Complaint: - PERFORM FULL DIAGNOSTIC HOOK UP AND PRINT REPORT
**CHECKING FOR THE FOLLOWING VEHICLE CONCERNS:
- UNIT HAS LOW POWER UNDER LOAD

** See Last Page for Invoice Total **

OVERDRIVE HEAVY DUTY SERVICES LTD.

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

Invoice: 01S43420
Date / Hour: 6/23/2022 2:11:04PM
Repair Order: 43420
Customer: 20
Branch: 01
Total Invoice: $ 3,075.63
Charge

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

COPY

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

Work: 780-573-3380

Customer P/O: UNIT #:90-805 RUSS DIXON Stacy Karmak Orig R/O: 0 Completion Date: 6/23/2022

Correction: 6/21/2022 11:10:40 AM 1019 - HOOKED UP TO DYNO AND WARMED UNIT UP
- HOOKED UP MANUAL FUEL RESTRICTION GAUGE TO MONITOR WHILE RUNNING UNIT
- PUT LAPTOP ON UNIT TO MONITOR MORE PARAMETERS
- RAN ON DYNO FULL LOAD FOR OVER 45 MIN AND FOUND THAT THE FAULT CODE P1087 LOGGED ONLY ONCE SOMEWHERES IN THE LATTER END OF THE RUN
- LOOKED INTO CODE P1087 ONCE AGAIN AND FOUND CODE SET AT IDLE AYWHERES FROM 29 PSI TO AROUND 40 PSI FOR MORE THAN 50 SECONDS
- HOOKED UP TEST FITTING INTO THE PUMP AND VERIFIED SENSOR WAS READING ACCURATE, HOT IDLE WAS AROUND 42 PSI
- RAN UNIT ONCE AGAIN TO SEE WHAT FUEL PRESSURE MANUALLY WAS DOING UNDER FULL LOAD AND FOUND IT TO BE ON THE LOWER END OF SPEC BUT STILL PASSES
- WILL HAVE TO BE THE FUEL REGULATOR OR LOW PRESSURE PUMP ACTING UP INTERMITTENTLY
- SUBMITTED PARTS SHEET
- REMOVED UNIT OFF DYNO

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Labor Quote: 499.00					

Task 5 Subtotals		
	Parts:	$0.00
	Labor:	$499.00
	Task 5 Subtotals	$499.00

GST/HST Number:

Detail Tax Info:

GST No. 853645372		$146.46
	Total:	$146.46

Total Parts:	**$1,678.39**
Total Labor:	**$2,050.53**
Total CUSTOMER LOYALTY DISCOUNT REBATE:	**($799.75)**
Invoice Subtotal:	**$2,929.17**
Total Tax:	**$146.46**
Total Invoice:	**$3,075.63**

Payment Method	Terms	Due Date
Charge	Net 30	7/23/2022

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)

OVERDRIVE HEAVY DUTY SERVICES LTD.

PH: (780)573-7676 FAX: (780)573-7676

POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)

WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S43336
Date / Hour: 6/13/2022 5:38:47PM
Repair Order: 43336
Customer: 20
Branch: 01
Total Invoice: $ 9,509.45
Charge

OK
Russ

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

Work: 780-573-3380 90-805

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

Customer P/O: RUSS UNIT #:90-850 Stacy Karmak Orig R/O: 0 Completion Date: 06/13/2022

Unit Number: 90-805 **Model Year:** 2014 **Make/Model:** Kenworth T800
Type: Heavy Duty **VIN:** 1XKDDP0XXER966634 **Meter:** 765852 Kilometers
ECM Reading: 13809

Task: 1 01-0102 HD Engine Code Scan **Department: Service**

06/15/22

Complaint: - CHECK CODES

- RECORD COMPONENT INFORMATION

Correction: 6/6/2022 9:28:58 AM 1059 SCANNED AND PRINTED CODES.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Labor Quote: 130.00						

Task 1 Subtotals
Parts: $0.00
Labor: $130.00
Task 1 Subtotals $130.00

Task: 2 65-6501 Paccar Engine Diagnose **Department: Service**

Complaint: - STOP ENGINE LIGHT IS COMING ON AND IT LOSES ALL POWER, THEY PULL OVER FOR ABOUT 10 MINS AND THEN IT'LL BE GOOD FOR A LITTLE LONGER THEN REPEAT THE PROCESS

Correction: 6/8/2022 3:23:35 PM 1019 - TOOK UNIT ON TEST DRIVE WHILE MONITORING VARIOUS PARAMETERS AND COULDN'T GET UNIT TO ACT UP
- LOOKED INTO TROUBLESHOOTING FOR CODES P1067, P0094, P228D
- INSTALLED SIGHT GLASS AFTER PRIMARY FILTER AND FOUND LITTLE TO NO BUBBLES

- FOLLOWED TROUBLESHOOTING FOR CODES P228D AND P0094 AND AFTER DOING ALL TESTS FOUND THERE WAS A TOTAL INJECTOR RETURN OF 175 ML
- #3 WAS 65 ML, #2 WAS 25 ML, #5 WAS 50 ML, AND #4 WAS AT 35 ML
- WILL RECOMMEND REPLACING THE OTHER 4 INJECTORS BECAUSE OF THE RETURN FLOW BEING HIGHER THAN SPEC OF 130 ML
- TESTED PUMPING UNIT AND BOTH PASSED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price

Task 2 Subtotals
Parts: $0.00
5.50 Labor: $879.73
Task 2 Subtotals $879.73

Task: 3 65-6503 Paccar Engine Repair **Department: Service**

Complaint: - REPLACE REMAINING INJECTORS 2,3,4,5

Correction: 6/13/2022 2:07:58 PM 1019 - REMOVED VALVE COVER AND PULLED #2,3,4, AND 5 ROCKER ASSEMBLIES AND INJECTORS OUT
- CLEANED HOLES AND RE-INSTALLED NEW INJECTORS BACK INTO PLACE, TORQUED TO SPEC
- PLACED ROCKER ASSEMBLIES INTO PLACE AND TORQUED
- INSTALLED VALVE COVER BACK ON AND STARTED UNIT UP, HAD #2,3, AND 5 THROUGH TUBES LEAKING
- RE-ADJUSTED ALL THREE AND FOUND #2 AND 3 WERE STILL LEAKING
- AFTER A COUPLE MORE ADJUSTMENTS GOT BOTH SEALED, WILL NEED TO MONITOR
- DONE TESTS FOR PUMPING UNITS AGAIN AND FOUND BOTH PUMPING UNITS PASSES THE TEST AND INJECTOR RETURN WAS AT 90 ML TOTAL NOW
- TOOK UNIT ON TEST DRIVE AND VERIFIED NO LEAKS AFTERWARDS, NONE FOUND
- PARKED UNIT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
FUEL	1972591PEX-CORE	FUEL INJ CORE	EACH	-4.0	$300.00	($1,200.00)
FUEL	1313120PE	FUEL INJ BOLT (MX13)	EACH	4.0	$2.42	$9.68
FUEL	1972591PEX	FUEL INJ (MX13)	EACH	4.0	$1,789.37	$7,157.48

** See Last Page for Invoice Total **

OVERDRIVE HEAVY DUTY SERVICES LTD.

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POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)
WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: 01S43336
Date / Hour: 6/13/2022 5:38:47PM
Repair Order: 43336
Customer: 20
Branch: 01
Total Invoice: $ 9,509.45
Charge

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: 780-573-3380

Customer P/O: RUSS UNIT #:90-850 Stacy Karmak Orig R/O: 0 Completion Date: 6/13/2022

FUEL 1972591PEX-CORE	FUEL INJ CORE	EACH	4.0	$300.00	$1,200.00

Task 3 Subtotals

	Parts:	$7,167.16
	Core Chg:	$1,200.00
	Core Ret:	($1,200.00)
5.50	Labor:	$879.73
	Task 3 Subtotals	$8,046.89

GST/HST Number:

Detail Tax Info:

GST No. 853645372		$452.83
	Total	$452.83

	Total Parts:	$7,167.16
	Total Core Charge:	$1,200.00
	Total Core Ret:	($1,200.00)
11.00	Total Labor:	$1,889.46
	Invoice Subtotal:	$9,056.62
	Total Tax:	$452.83
	Total Invoice:	**$9,509.45**

Payment Method	Terms	Due Date
Charge	Net 30	7/13/2022

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)

OVERDRIVE HEAVY DUTY SERVICES LTD.

PH: (780)573-7676 FAX: (780)573-7676

POST OFFICE BOX 6130 BONNYVILLE, AB T9N 2G7 (4700 - 70 Street)

WWW.OVERDRIVEHEAVYDUTY.COM

Invoice: **01S43271**
Date / Hour: 6/1/2022 3:07:23PM
Repair Order: 43271
Customer: 20
Branch: 01
Total Invoice: $ 7,165.65
Charge

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

Work: 780-201-9729

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

Customer P/O: RUSS D UNIT# 90-805 Stacy Karmak Orig R/O: 0 Completion Date: 06/01/2022

Unit Number: 90-805 **Model Year: 2014** **Make/Model: Kenworth T800**
Type: Heavy Duty **VIN: 1XKDDPOXXER966634** **Meter: 763819 Kilometers**
ECM Reading: 13772

Task: 1 65-6501 Paccar Engine Diagnose **Department: Service**

Complaint: - UNIT HAS A INJECTOR RATTLE WHEN TAKING OFF FROM A STOP AT ANY TIME
- POWER ISSUES, POSSIBLE VGT ACTUATOR IS STICKING, JAKES ARE STICKING ON, MORE SO IN 3RD STAGE WHERE IT WILL ALMOST CHOKE THE ENGINE OUT.

Correction: 5/30/2022 12:15:33 PM 1019 - LOOKED INTO CODES P3405, P104D AND P1058
- UPDATED TUNE WILL FIX THE LATTER TWO CODES
- THE FIRST CODE HAPPENED 3600 MILES AGO SO WONT LOOK TO FAR INTO IT
- LOOKED INTO KNOCK WHEN ACCELERATING AND AFTER DOING DIAGNOSTICS FOUND #1 INJECTOR WAS OVER FUELING AND #6 INJECTOR WAS UNDER FUELING, WILL NEED TO BE REPLACED
- WENT ON TEST DRIVE AND COULDNT GET IT TO ACT UP WHEN JAKING, MIGHT BE TUNE RELATED AS WELL BEING AS AIR FUEL RATIO WAS READING 655 AND EGR VALVE WAS BEING COMMANDED 100 PERCENT, INFORMED DIESEL SPEC
- PRESSURE TESTED CAC SYSTEM, NO LEAKS FOUND (FOR CODE P1058)
- SUBMITTED PARTS ORDER SHEET

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Task 1 Subtotals			Parts:	$0.00
		2.00		Labor:	$319.90
				Task 1 Subtotals	$319.90

Task: 2 65-6503 Paccar Engine Repair **Department: Service**

Complaint: - REPLACE INJECTORS #1 AND #6

Correction: 6/1/2022 7:34:17 AM 1019 - REMOVED VALVE COVER
- PULLED OFF #1 AND #6 ROCKER SHAFT ASSEMBLIES
- PULLED INJECTORS OUT AND CLEANED HOLES, WAS TOUGH GETTING ACCESS TO INJECTOR THROUGH TUBES
- INSTALLED 2 NEW INJECTORS AND TIGHTENED THROUGH TUBES
- TORQUED INJECTORS WITH NEW BOLTS AND TO SPEC
- INSTALLED ROCKER ASSEMBLIES AND TORQUED TO SPEC
- INSTALLED VALVE COVER BACK INTO PLACE WITH NEW VALVE COVER GASKET
- HOOKED UP WITH LAPTOP AND INSTALLED INJECTOR CODES AND CLEARED CODES
- WARMED UNIT UP AND TOOK ON TEST DRIVE
- FOUND THE IGNITION KNOCK WAS GONE AND UNIT DROVE GOOD
- DONE THE INJECTOR PERFORMANCE TEST AND FOUND THE AVERAGE OF ALL INJECTORS WERE WITHIN SPEC NOW, PRINTED RESULTS AND ATTACHED TO WORK ORDER
- BROUGHT UNIT IN AND CHECKED FOR LEAKS, NONE FOUND
- NO CODES AFTER TEST DRIVE EITHER

06/09/22

Supp. Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
FUEL 1972591PEX-CORE	FUEL INJ CORE	EACH	-2.0	$300.00	($600.00)
ENG 1924761PE	VLV CVR GSK (MX13)	EACH	1.0	$146.97	$146.97
FUEL 1313120PE	FUEL INJ BOLT (MX13)	EACH	2.0	$2.35	$4.70
FUEL 1972591PEX	FUEL INJ (MX13)	EACH	2.0	$1,749.55	$3,499.10
FUEL 1972591PEX-CORE	FUEL INJ CORE	EACH	2.0	$300.00	$600.00
	Task 2 Subtotals			Parts:	$3,650.77
				Core Chg:	$600.00
				Core Ret:	($600.00)
		4.25		Labor:	$679.79
				Task 2 Subtotals	$4,330.56

OK Russ

** See Last Page for Invoice Total **

OVERDRIVE HEAVY DUTY SERVICES LTD.

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

Invoice: **01S43271**
Date / Hour: 6/1/2022 3:07:23PM
Repair Order: 43271
Customer: 20
Branch: 01
Total Invoice: $ 7,165.65
Charge

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: 780-201-9729

Customer P/O: RUSS D UNIT# 90-805 Stacy Karmak Orig R/O: 0 Completion Date: 6/1/2022

Task: 3 65-6502 Paccar Engine Tune Up **Department: Service**

Complaint: - ADJUST ALL VALVES AND JAKES (AS APPLICABLE)
Correction: 6/1/2022 8:25:43 AM 1019 - DONE FULL VALVE SET
- FOUND EXHAUST VALVES WERE RECESSED RESPECTIVELY #1- 0.012", #2- 0.030", #3- 0.022", #4- 0.028", #5- 0.024", #6- 0.028"
- THESE ARE MEASUREMENTS ON HOW TIGHT THEY WERE, SO 3 HOLES HAD NO LASH AT ALL
- INFORMED SERVICE AS TO WHAT WAS FOUND

ADVISED CUSTOMER TO COME BACK IN 1000-1500 HRS IN ORDER TO DO FOLLOW UP VALVE SET AND SEE IF HEAD REPLACEMENT IS NEEDED

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
		Task 3 Subtotals		Parts:		$0.00
			2.25	Labor:		$359.89
				Task 3 Subtotals		$359.89

Task: 4 06-0603 Oil Change **Department: Service**

Complaint: - OIL CHANGE, OIL AND FUEL FILTERS 15W-40
Correction: 6/1/2022 11:08:34 AM 1019 - REPLACED ENGINE OIL, FILTER, SPINNER AND BOTH FUEL FILTERS
- INSTALLED 15W-40 OIL AS PER CUSTOMER REQUEST
- PLACED OIL CHANGE STICKER ON DRIVERS WINDOW

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
FIL	2277129PE	'PACCAR' FUEL FILTER	EACH	1.0	$87.91	$87.91
FIL	CS41008	'PACCAR' C/FUGAL FILTER	EACH	1.0	$59.08	$59.08
FIL	FS36401	'PACCAR' FFWS FILTER	EACH	1.0	$42.67	$42.67
FIL	LF16233	'PACCAR' OIL FILTER	EACH	1.0	$39.66	$39.66
OIL	500010048	15W40 BULK OIL	LITRE	40.0	$6.05	$242.00
OIL	KLTF1040	ATF FLUID (946ML)	EACH	2.0	$7.45	$14.90
		Task 4 Subtotals		Parts:		$486.22
			1.80	Labor:		$287.91
				Task 4 Subtotals		$774.13

Task: 5 100-01 Re-Tune ECM **Department: Service**

Complaint: - UPDATE DELETE TUNE TO ADDRESS CODES 1058 AND 104D
- REMOVE SPEED LIMITER
Correction: 5/30/2022 9:48:01 AM 1019 - PULLED TUNE OFF UNIT FOR ADJUSTMENT OF THE SPEED LIMITER AND UPDATED TUNE
- PUT ON SERVER AND SENT TO DIESEL SPEC
- TOOK OFF SERVER AND INSTALLED IN UNIT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
DSI	MX13RECAL	CUSTOM TUNING	EACH	1.0	$750.00	$750.00
		Task 5 Subtotals		Parts:		$750.00
			1.00	Labor:		$159.95
				Task 5 Subtotals		$909.95

Task: 6 01-0102 HD Engine Code Scan **Department: Service**

Complaint: - CHECK CODES

- RECORD COMPONENT INFORMATION
Correction: 5/30/2022 11:05:10 AM 1019 - SCANNED AND PRINTED OFF CODES
- RECORDED COMPONENT INFORMATION

** See Last Page for Invoice Total **

OVERDRIVE HEAVY DUTY SERVICES LTD.

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

Invoice: **01S43271**
Date / Hour: 6/1/2022 3:07:23PM
Repair Order: 43271
Customer: 20
Branch: 01
Total Invoice: $ 7,165.65
Charge

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: 780-201-9729

Customer P/O:	RUSS D UNIT# 90-805	Stacy	Karmak	Orig R/O: 0	Completion Date: 6/1/2022

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Labor Quote: 130.00					

Task 6 Subtotals

Parts:	$0.00
Labor:	$130.00
Task 6 Subtotals	$130.00

GST/HST Number:

Detail Tax Info:

GST No. 853645372		$341.22
	Total	$341.22

Total Parts:	**$4,886.99**
Total Core Charge:	**$600.00**
Total Core Ret:	**($600.00)**
Total Labor:	**$1,937.44**
Invoice Subtotal:	**$6,824.43**
Total Tax:	**$341.22**
Total Invoice:	**$7,165.65**

Payment Method	Terms	Due Date
Charge	Net 30	7/1/2022

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)

OVERDRIVE HEAVY DUTY SERVICES LTD.

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

Invoice: **01S42815**
Date / Hour: 3/18/2022 4:05:31PM
Repair Order: 42815
Customer: 20
Branch: 01
Total Invoice: $ 850.90
Charge
Page 1 of 1

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

Work: 780-573-8377

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

Fax: 780-639-0808

Customer P/O: UNIT #: Stacy Karmak Orig R/O: 0 Completion Date: 03/17/2022

Unit Number: 90-805 **Model Year: 2014** **Make/Model: Kenworth T800**
Type: Heavy Duty **VIN: 1XKDDPOXXER966634** **Meter: 732334 Kilometers**
ECM Reading: 13222

Task: 1 65-6503 Paccar Engine Repair **Department: Serv Truck**

Complaint: *** AFTER HOURS CALL OUT***
- DRIVE TO CUSTOMER'S SHOP ON RR 421 SOUTH OF HWY 55.
- REPLACE FUEL FILTERS AND PRIME ENGINE. (OPERATOR ATTEMPTED TO REPLACE FILTERS BUT HAD THE INCORRECT FILTERS AND WAS UNABLE TO PRIME ENGINE.)

Correction: 3/17/2022 10:32:10 PM 1059 TRAVELED TO CUSTOMERS SHOP.

INSTALLED NEW WATER SEPARATOR AND SECONDARY FUEL FILTERS.

PRIMED SYSTEM UNTIL UNIT STARTED. ALLOWED UNIT TO RUN FOR 10 MINS AND THEN SHUT UNIT OFF FOR ANOTHER 10 MIN TO ENSURE IT RESTARTS GOOD.
UNIT RESTARTED WITH NO ISSUES.

RETURNED TO SHOP.

POSTED 03/21/22

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
FIL	2277129PE	'PACCAR' FUEL FILTER	EACH	1.0	$87.91	$87.91
FIL	FS36401	'PACCAR' FFWS FILTER	EACH	1.0	$42.67	$42.67

GST/HST Number:

Detail Tax Info:

GST No. 853645372		$40.52
	Total:	$40.52

	Total Parts:	**$130.58**
4.00	**Total Labor:**	**$679.80**
	Invoice Subtotal:	**$810.38**
	Total Tax:	**$40.52**
	Total Invoice:	**$850.90**

Payment Method	Terms	Due Date
Charge	Net 30	4/17/2022

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)

Bonnie's Equipment Services Ltd.
P.O. Box 6113
Bonnyville, AB T9N 2G7, CA
bonnie@bonniesequipmentservices.com
780-645-1391 791934508RT

Invoice: INV-500
Date: 2/22/2022

Bill 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-1356	COD	2/22/2022	Office Adminstration		90-805

Item	Description	Quantity	Rate	Amount
Complaint: CVIP				
Cause: Preventative Maintenance				
Labor	**Correction:** Chassis / Chassis / Pulled wheels and took measurements. Inspection of unit and made a list of repairs. Torque tires to 500 ft lb. Torque tag in cab. Set all brakes. - 2/21/2022	3.00000	$135.00	$405.00
Parts	Wheel Nut 39MM Hex - WEP5991	2.00000	$4.669	$9.34
			Subtotal	$414.34
Complaint: Brake shoes and drums				
Cause: Brake shoes and drums on diff 1 and 2 are heat cracked on all 4 drums (Inspection)				
Labor	**Correction:** Brakes / Brake Shoes & Drums / Remove and replace brake shoes and drums on Diff 1 and 2. - 2/21/2022	3.90000	$135.00	$526.50
Parts	4709 Brake Shoe - 4709	4.00000	$115.966	$463.86
Parts	Inherent Core for 4709 Brake Shoe - Inherent Core for 4709	4.00000	$54.00	$216.00
Parts	Brake Drum - 3600A	4.00000	$177.33	$709.32
			Subtotal	$1,915.68
Complaint: Lights				
Cause: Light not working on left air cleaner and left pull out light. Test for power. No power at light. Traced wire to find break in wire. (Inspection)				
Labor	**Correction:** Electrical System / Lighting / Repair broken wire at left pull out light Repair broken wire at left air cleaner lights - 2/21/2022	1.50000	$135.00	$202.50

POSTED 03/03/22

Unit: 90-805 VIN: 1XKDDP0XXER966634
License Plate: (Alberta) A01561
2014 Kenworth T8 Series
Chassis: 724,458 Kilometers

Labor	$1,944.00
Parts	$1,748.69
Shop Supplies	$155.52
Pre Tax Total	$3,848.21
Local (5.0000% of $3,848.21)	$192.41
Total	$4,040.62
Payments & Credits	$0.00
Balance Due	$4,040.62

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@bonniesequipmentservices.com
780-645-1391

Invoice: INV-452
Date: 2/3/2022

Bill To	Ship To	Remit Payment To
Absolute Multi Corp Ltd. PO Box 1980 Cold Lake, AB T9M 1P4, CA	Absolute Multi Corp Ltd. PO Box 1980 Cold Lake, AB T9M 1P4, CA	Bonnie's Equipment Services Ltd. P.O. Box 6113 Bonnyville, AB T9N 2G7, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
SO-1310	COD	2/3/2022	Office Adminstration		90-805

Item	Description	Quantity	Rate	Amount
Complaint: No heat				
Cause: Thermostats were worn and not working				
Labor	**Correction:** A/C Cooling System / Thermostat / Remove and replace both thermostats, drain coolant and top up coolant. Check operation of trailer. Big dump tail gate and hoist is working with truck. - 2/3/2022	1.80000	$135.00	$243.00
Parts	Thermostat - 2124041	1.00000	$88.964	$88.96
Parts	Thermostat - 2180879	1.00000	$88.964	$88.96
Parts	1/4-20 Top Lock Nut Grade C Zinc/Wax - 80927	4.00000	$0.25243	$1.01
Parts	3/8 Thru-Hardened Steel Flat Washer SAE - FA88435	4.00000	$0.10051	$0.40
Parts	1/4-20x1 Hex Cap Screw Grade 8 YZ - FA68002	8.00000	$0.19401	$1.55
			Subtotal	$423.88
Complaint: Hood Latches				
Cause: Hood latches torn				
(Inspection)				
Labor	**Correction:** Chassis / Hood / Remove and replace both hood latches - 2/3/2022	0.50000	$135.00	$67.50
Parts	Latch Hood Hold Down - L56-0001	2.00000	$44.068	$88.14
			Subtotal	$155.64
Complaint: Wiring				
Cause: Wire trailer to work on truck. Tail gate will not trip dump bags, found truck side corroded and trailer side was the wrong style.				

COPY

Item	Description	Quantity	Rate	Amount
	(Inspection)			
Labor	**Correction:** Electrical System / Wiring / Change out plugs to truck and trailer for suspension dump and tailgate. Ran new ground wire because there was no ground from truck, took the ground from light plug. - 2/3/2022	2.90000	$135.00	$391.50
Parts	6 Wire Coupler - 15-630	1.00000	$9.1425	$9.14
Parts	6 Wire Socket - 15-600	1.00000	$11.7415	$11.74
			Subtotal	$412.38

Unit: 90-805 **VIN:** 1XKDDP0XXER966634
License Plate: (Alberta) A01561
2014 Kenworth T8 Series
Chassis: 723,473 Kilometers

Labor	$702.00
Parts	$289.90
Shop Supplies	$56.16
Pre Tax Total	$1,048.06
Local (5.0000% of $1,048.06)	$52.40
Total	$1,100.46
Payments & Credits	$0.00
Balance Due	$1,100.46

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. **INVOICE**

61329 Range Road 455
PO Box 6113
Bonnyville, Alberta T9N 2H4
Canada
bonnie@bonniesequipmentservices.com

Invoice No.: 92
Date: 2021-09-23
Ship Date:
Page: 1
Re: Order No. WO 0084

Sold to:

Absolute Multi Corp Ltd.
PO Box 1980
Cold Lake, AB T9M 1P4
Canada

Ship to:

Absolute Multi Corp Ltd.
PO Box 1980
Cold Lake, AB T9M 1P4
Canada

Business No.: 791934508

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
Labour	Each	0.50	Mechanic Labour	G	135.0000	67.50
	Each	1.00	Mini Bulb	G	1.1900	1.19
			Diagnose no light on PTO switch. Bulb on PTO switch is burnt out. Replace bulb. Also found that the PTO switch is not working and will have to order a new PTO switch. Have one coming.			
Labour	Each	0.75	Mechanic Labour - Grease unit	G	135.0000	101.25
	Each	1.00	Grease	G	4.7500	4.75
Labour	Each	2.50	Mechanic Labour - Leak under cab Diagnose oil leak under cab. Removed side step shield and fender to wash under cab by transmissionand motor to see where oil was leaking from. Found a leak and repaired. we would lto go to work for a few days. There was alot of oil at the leak sight and we would like to see the truck again to verify repair.	G	135.0000	337.50
Labour	Each	1.00	Mechanic Labour - Check Engine Light and Seek Engine Light on Hooked up computer and found that the check engine light - Low boost pressure.	G	135.0000	135.00
Labour	Each	1.50	Mechanic Labour - PTO Switch	G	120.0000	180.00
AV295	Each	1.00	Valve	G	374.4130	374.41
	Each	2.00	22-18 Smls Non-Insbutt Conn	G	0.2030	0.41
	Each	1.00	14-16 Guage Butt Connector	G	0.8300	0.83
	Each	1.00	Dual Wall Heat Shrink	G	1.9125	1.91
	Each	2.00	8.0 Nylon Cable Ties	G	0.1655	0.33
			R&R PTO Switch. WIred in light, found ground not connected. Hooked up ground and tested light - Good Hooked up air lines and bolted in switch -Tested PTO switch - Good.			
SS	Each	1.00	Shop Supplies	G	41.1750	41.18
			Subtotal:			1,246.26
			G - GST 5%			

Comment: 2014 Kenworth Odom:711789 Hrs:12705.7 Lic:AL015614 VIN:1XKDDP0XXER96634

Unit# 90-805

Continue...

Bonnie's Equipment Services Ltd. INVOICE

61329 Range Road 455
PO Box 6113
Bonnyville, Alberta T9N 2H4
Canada
bonnie@bonniesequipmentservices.com

Invoice No.: 92
Date: 2021-09-23
Ship Date:
Page: 2
Re: Order No. WO 0084

Sold to:

Absolute Multi Corp Ltd.
PO Box 1980
Cold Lake, AB T9M 1P4
Canada

Ship to:

Absolute Multi Corp Ltd.
PO Box 1980
Cold Lake, AB T9M 1P4
Canada

Business No.: 791934508

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			GST/HST			62.33

Shipped By: Tracking Number:

Comment: 2013 Kenworth Odom:711789 Hrs:12705.7 Lic:AL015614 VIN:1XKDDP0XXER96634

Sold By:

Total Amount	1,308.59
Amount Paid	0.00
Amount Owing	**1,308.59**