

NOV D07-1

Quantum Power Products Inc.
10903 92 Avenue
Grande Prairie, AB T8V 3J3, CA
service@quantuminc.ca
(780) 539-4258



Invoice: DRAFT INV
Date: 11/7/2024

Bill To
Fraction Energy Services
Lot 30 - 61027 Hwy 672
Sexmsith, AB T0H 3C0, CA
P: (780) 567-3900

Remit Payment To
Quantum Power Products Inc
10903 92 Avenue
Grande Prairie, AB T8V 3J3, CA

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
2236	Net 60	DRAFT INV	Accounts Payable		D9184006731

Item	Description	Quantity	Rate	Amount
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Complaint: Perform load bank

Cause: Customer request

Labor	Correction:	3.50000	\$170.00	\$595.00
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AC Generator / AC Generator / Check unit fluids and filters.
Borrow air filters from another unit.
Borrow DSE controller from another unit.
Borrow regulator from another unit.
Connect gas line.
Install ball valve in enclosure to bleed.
Connect load bank cables.
Attempt to start unit but would not fire.
Confirm gas to solenoids, but nothing after.
Check power to solenoids, getting 22V.
Had to jump power straight from batteries to the solenoids to get them to open. Was then able to start unit.
Confirm oil pressure and batteries charging.
Once warm, put under 80% load for an hour while inspecting unit.
Take off load, let unit cool down, then shut down.
Disconnect gas line, batteries, and load bank cables.
Move to next unit.

Defects:
DSE controller missing
Air filters
Troubleshoot gas solenoid circuit (had to jump to run)
End enclosure panel laying in yard
Remove excess wiring
Cold start aids for winter - Completed: 11/6/2024

Subtotal \$595.00

Inspection

Labor	Generator Inspection (250 Hour): Generator Maintenance Checklist	2.00000	\$170.00	\$340.00
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Subtotal \$340.00

Unit: D9184006731 S/N#: 1805C11007
CIPR1052
Engine: 0 Hours

Labor	\$935.00
Shop Supplies & ENV Fee	\$60.78
Pre-Charge Subtotal	\$995.78
GST (6% of \$995.78)	\$49.79
Total	\$1,045.57

Payment shall be made in full by purchaser for all services and repair work performed by Quantum Power Products Inc. and for any parts, components, engines, and products furnished to purchaser. You understand and agree that we make no warranties of any kind unless expressed in writing. Any warranties on the parts and accessories sold hereby are made by the manufacturer. Payment shall be made at the time of completion of the repair and service work. If credit is extended to purchaser, purchaser agrees to pay all cost and expenses, including reasonable attorney's fees, incurred by Quantum Power Products Inc. in collecting any amount due to Quantum Power Products Inc. from the purchaser. Any invoice which is past due shall bear interest until paid at the rate of 1.5% per month. net 30 days from date of purchase. Quantum Power Products Inc. will not be held responsible for loss or damage to the vehicle, including but not limited to its engine or parts in case of fire, theft, accident, negligence, gross negligence, or any other cause. This invoice is due 30 days following the invoice date, otherwise a late fee will be assessed.

Thank You for keeping your account current.

GST# 703871673RT0001

Customer Signature: _____

Printed Name: _____ Date: _____



FRACTION
Division of Green Energy Services

NIT NUMBER: 6731

MILEAGE: 0 Hrs

DATE: July 4/25

MECHANICS COMMENTS

TECH

BOOK OVER + REPAIR

T.R.

ACTIVE HOURS - 0 Hrs

T.R.

SERVICE DUE - N/A.

FUEL - N/A.

INLET - N/A.

OUTLET - N/A.

PANEL - N/A.

- Replaced DSE and programmed controller
- Replaced gas solenoid
- Installed enclosure panel
- Removed excess wiring.
- Replaced air filters

MECHANIC: Tristen Robinson

HOURS: 10

MECHANIC:

HOURS:

MECHANIC:

HOURS: