

Nov 007-2

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 #
2237	Net 60	DRAFT INV	Accounts Payable		6P18F032368

Item	Description	Quantity	Rate	Amount
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Complaint: Perform load bank

Cause: Customer requested

Labor	Correction: AC Generator / AC Generator / Check unit fluids - added 3 jugs of customer supplied engine oil. Borrow regulator from another unit (6-10WC). Find and install adapters to hook up regulator, connect gas line. Install ball valve to bleed NG in enclosure. Battery in unit is NFG, hook up spare battery. Found breaker box laying in unit, mount on panel, and connect load bank cables. Start unit and let warm up, confirm oil pressure. It tried to ramp to speed but would not, seems to not be getting enough NG. Swap with a larger regulator (7-14WC). Unit now ramps up to rated speed. Once warm, put under 80% load for an hour while inspecting. Take off load and let unit cool down, then shut down. Disconnect load bank cables, gas line, and spare battery. Clean up, return to GP.	4.00000	\$170.00	\$680.00
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Defects:
Needs a battery
Regulator missing
Rad needs cleaning
Alternator not charging
ESD disconnected
End enclosure panel falling off
Remove excess wiring - Completed: 11/6/2024

Subtotal \$680.00

Inspection

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

Unit: 6P18F032368 S/N#: 1907614018
CIPR-76W
Engine: 2,846.20 Hours

Labor	\$1,020.00
Shop Supplies & ENV Fee	\$66.30
Pre-Charge Subtotal	\$1,086.30
GST (5% of \$1,086.30)	\$54.32
Total	\$1,140.62

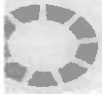
Payment shall be made in full by purchaser for all services and repair work performed by Quantum Power Products Inc. and for any parts, components, engines, and products furnished to purchaser. You understand and agree that we make no warranties of any kind unless expressed in writing. Any warranties 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

UNIT NUMBER: 2368

MILEAGE: 2846 Hrs

DATE: July 6/25

MECHANICS COMMENTS

TECH

OK OVER + REPAIR

T.R.

TIME HOURS - 2846 Hrs

T.R.

SERVICE DUE - N/A.

REL - N/A.

LET - N/A.

OUTLET - N/A.

INLET - N/A.

Replaced battery

Replaced gas regulator

steamed Rad

Replaced Alternator

Replaced E-stop Switch

Secured enclosure panel

MECHANIC: Tristen Robinson

HOURS: 5

MECHANIC:

HOURS:

MECHANIC:

HOURS: