Nov D07.5

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#	
	2227	Net 60	DRAFT INV	Accounts Payable		D91840)6727
Item	Description				Quantity	Rate	Amount
Complai	nt: Load Bank	- X					
Cause: C	Customer request						
Labor	Correction:			no accordance de	3.00000	\$170.00	\$510.00
	AC Generate						
	Remove from	polant, and air fi					
		it paneis. d bank cables to					
		er power wires					
			d connect NG supply lit				
	Install ball va	alve inside encl	osure for NG bleed.				
	Start unit an	d let it run throu	igh warm up cycle.				
		ressure and ba					
			load, work up to 80% f				
			uld cause it to go down uel problem as it is the				
			ol down, then shut dow				
			upply line and fitting.				
			THE RESERVE AND ADDRESS OF THE PARTY OF THE	n, and put panel back together.			
	Disconnect I	patteries to use	on the next unit.	The Control of the Co			
	Defects:						
	E-stop missi	Laboratoria de la constantina della constantina					
	Both batterie			/ DDC			
		E-2011 - 54-2 (1777-030) (Fig.)	nissing, need at least 1	tor DSE power			
	Unusea Wini	ng in panel sno	uld be removed				

Subtotal

\$510.00

Inspection

Labor Generator Inspection (250 Hour): Generator Maintenance Checklist

Customer declined repairs at this time - Completed: 11/6/2024

Cold start aids recommended for winter

2.00000

\$170.00

\$340.00

Subtotal

\$340.00

Unit: D9184006727 S/N#: 18105C11003

Zenith CIPR105Z Engine: 660.19 Hours Labor \$850.00

\$55.25

Shop Supplies & ENV Fee

Pre-Charge Subtotal \$905.25

GST

(5% of \$905.25) \$45.26

Total \$950.51

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:	nature:			
Printed Name:	Date:			

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INIT NUMBER: 6727 MILEAGE: 660 Hrs DATE: J	sly 9/2			
IECHANICS COMMENTS	TECH			
OOK OVER + REPAIR	T.R.			
CTIVE HOURS - GGO HCS	T.R.			
ERVICE DUE - N/A.	4			
JEL- N/A.				
ILET- N/A,	3 80 1-11- 0			
UTLET - N/A.				
ANEL- N/A.				
- Replaced Estop Switch				
	1			
- Replaced batteries Replaced toggle switches, controler now has power - Removed excess wiring				
- Removed excess wiring				
	4			
	4			
	Z			
	4			
	3			
	HOURS: 5			
WECHANIC:				
MECHANIC:				