

Nov 007-6

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
Sexsmith, 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 #
2232	Net 60	DRAFT INV	Accounts Payable		D9184006735

Item	Description	Quantity	Rate	Amount
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Complaint: Perform load bank

Cause: Customer request

Labor	Correction:	2.50000	\$170.00	\$425.00
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AC Generator / AC Generator / Check oil, coolant, and air filter.
Remove front panels.
Connect load bank cables to main breaker box.
Swap fitting on regulator and connect NG supply line.
Install ball valve inside enclosure for NG bleed.
Start unit and let it run through warm up cycle.
Confirm oil pressure and battery charging.
Once up to temp, put under load, work up to 80% for an hour.
Anything over 80% load would cause it to go down on under frequency. Also seems to be a supply fuel problem as it is the same across all units.
Take off load and let unit cool down, then shut down.
Bleed off NG and remove supply line and fitting.
Disconnect load bank cables and put panel back together.
Disconnect batteries and move to next unit.

Defects:
Needs batteries
Modify battery cables to be the same as the rest (lugs not threaded posts)
E-stop broken
Remove excess wiring
Cold start aids for winter - Completed: 11/6/2024

Subtotal \$425.00

Inspection

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

Unit: D9184006735 S/N#: 1805C11005
Zenith CIPR-105-Z
Engine: 560.29 Hours

Labor	\$765.00
Shop Supplies & ENV Fee	\$49.73
Pre-Charge Subtotal	\$814.73
GST (5% of \$814.73)	\$40.74
Total	\$855.47

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: 6735

MILEAGE: 560 Hrs

DATE: July 6/25

MECHANICS COMMENTS

TECH

BOOK OVER + REPAIR

T.R.

ACTIVE HOURS - 560 Hrs

T.R.

SERVICE DUE -

FUEL -

W/LET-

OUTLET -

PANEL -

- Replaced battery and battery cables.
- Replaced E-stop switch
- Removed excess wiring

MECHANIC: Tristen Robinson

HOURS: 5.

MECHANIC:

HOURS:

MECHANIC:

HOURS: