

Nov 007-7

**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 #
2222	Net 60	DRAFT INV	Accounts Payable		D9184006728

Item	Description	Quantity	Rate	Amount
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**Complaint: Load bank**

**Cause: Inspection and load bank**

Labor	<b>Correction:</b> AC Generator / AC Generator / Check unit battery voltage is good. Check oil and coolant. Connect load bank cables to main breaker box. Swap fitting on regulator and connect NG supply line. 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. Move to next unit.  <b>Defects:</b> Needs a good wash, and containment drained E-stop button broken No inner air filter (old one chewed apart) No coolant or oil heaters for winter season Lines missing from CCV Unused wiring in front panel should be removed - Completed: 11/8/2024	2.50000	\$170.00	\$425.00
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**Subtotal \$425.00**

**Inspection**

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

Unit: D9184006728 S/N#: 18105C11001  
CIPR-105-Z  
Engine: 2,535.44 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

UNIT NUMBER: 6728

MILEAGE: 2535 Hrs

DATE: July 7/25

MECHANICS COMMENTS

TECH

LOOK OVER + REPAIR

T.R.

ACTIVE HOURS - 2535 Hrs

SERVICE DUE - N/A.

FUEL - N/A.

INLET - N/A.

OUTLET - N/A.

PANEL - N/A.

- Washed + Steamed Rad
- Replaced E Stop button
- Replaced Air filters.
- Installed heater hose on CCV
- Removed excess wiring.

MECHANIC: Tristen Robinson

HOURS: 3

MECHANIC:

HOURS:

MECHANIC:

HOURS: