

NON

DO7-8

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 #
2218	Net 60	DRAFT INV	Accounts Payable		GS 03

Item	Description	Quantity	Rate	Amount
Inspection				
Labor	Generator Inspection (250 Hour): Generator Maintenance Checklist	2.00000	\$170.00	\$340.00
			Subtotal	\$340.00

Complaint: Perform load bank

Cause: Customer request

Labor	Correction: Electrical System / Battery / Visually inspect unit. Modify gas supply line to connect to unit. Hook up new battery. Connect load bank to cam locks. Attempt to start, cranked multiple times before it went. Check over once running, confirm battery charging, check for leaks. Once warm, put under load. Would get up to 10kw (50%) but anything over that, would not keep up and die. Hook up monometer after last regulator but was not getting a reading. Run at 50% load for an hour. Remove load and let cool down, then shut down. Disconnect load bank, battery, and NG line. Supply line used was fairly restricted, was a struggle to blow air through. Rod had a similar issue before and said they may need bigger regulators; is confident they will pull full load. Should still try a better supply line. Move to next unit.	3.00000	\$170.00	\$510.00
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Defects:
Rad is dirty
Needs a battery
Front seal weeping
Coolant temp ranges from 170F-200F, possible thermostat sticking - Completed: 11/6/2024

Subtotal \$510.00

Unit: GS 03 S/N#: MJ-20-303
Eco Power CIPR-250-3-2N2
Engine: 18,453 Hours

Labor	\$850.00
Shop Supplies & ENV Fee	\$55.25
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: _____

Printed Name: _____ Date: _____



FRACTION
Division of Green Energy Services

UNIT NUMBER: 6503

MILEAGE: 18 453 Hrs

DATE: July 5/25

MECHANICS COMMENTS

TECH

BOOK OVER + REPAIR

T.R

ACTIVE HOURS - 18453 Hrs

T.R.

SERVICE DUE - N/A.

FUEL - N/A.

INLET - N/A.

OUTLET - N/A.

PANEL - N/A.

Replaced Battery
Steamed Rad and engine fan at normal operating temp
125°F

MECHANIC: Tristen Robinson

HOURS: 5

MECHANIC:

HOURS:

MECHANIC:

HOURS: