

512-2

Quantum Power Products Inc.
 10903 92 Avenue
 Grande Prairie, AB T8V 3J3, CA
 service@quantuminc.ca
 (780) 539-4258



Invoice: 4750
Date: 12/10/2024

Bill To
 Code Rentals
 8802 99 Street
 Clairmont, AB T0H 0W0, CA
 P: (587) 298-2633

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 #
2278	COD	12/10/2024	Derek Sutherland		LT007
Item	Description	Quantity	Rate	Amount	
	Complaint: Concern of blue smoke				
	Cause: Failed Injection pumps				
Labor	Correction: Fuel System / Injectors / Confirmed customers concern, found unit smoked a lot upon start up Found unit smoking and misfiring Checked exhaust with thermal camera Found cylinder 1 and 2 not producing heat Cut out injectors, found 1 and 2 made no difference Removed injection pump 1 and 2 Found injection pump 1 fell apart inside Removed all parts that fell inside Installed 2 test injection pumps Reinstalled all components Ran unit - found unit runs smooth and no smoke Noticed oil leak from front of unit - will clean off and recheck if current during load bank Advise to replace both unit pumps - Customer approved Advise to perform valve set - Customer approved Advise to perform load bank and check for leaks - Customer approved Noticed oil leak from front - possible front seal Removed injector lines Removed return lines Removed test pumps Installed new pumps Reinstalled all removed components Job complete. - Completed: 12/2/2024	3.00000	\$175.00	\$525.00	
Parts	Pump Asm; Injection - 898096-580	2.00000	\$541.62	\$1,083.24	
Parts	Air Filter - Outer - RS3704	1.00000	\$43.7465	\$43.75	
			Subtotal	\$1,851.99	

Complaint: Perform valve set

Cause: Recommended maintenance

(Inspection)

Item	Description	Quantity	Rate	Amount
Labor	Correction: Engine / Valves / Removed Intake pipe Removed valve cover Set engine to TDC 1 compression Checked valves according to manufacture spec Found all valves out of spec Adjusted to spec Tuned engine 360deg Checked remaining valves Found all valves to be out of spec Adjusted all remaining valves Reinstalled valve cover with new valve cover seal and ccv diaphragm Job complete. - Completed: 12/2/2024	2.00000	\$175.00	\$350.00
Parts	Gasket; Head Cover - 897201-466	1.00000	\$50.92778	\$50.93
Parts	Diaphragm Ventilator - 898226-101	1.00000	\$54.146	\$54.15
			Subtotal	\$455.08

Complaint: Perform load bank

Cause: Recommended maintenance

(Inspection)

Labor	Correction: AC Generator / AC Generator / Load banked unit at 50amp out of main plug, 30amp out of smaller plug Unit ran good with no smoke under load or at idle, Cleared carbon out of exhaust Found fuel leaking out of hoses to and from fuel filter housing Replaced air filter - found to be sucked in Replaced both lines Reran unit - confirmed leaks to be gone Job complete. - Completed: 12/2/2024	2.50000	\$175.00	\$437.50
			Subtotal	\$437.50

Complaint: Remove and replace air filter housing with new

Cause: Hole in air filter cap

(Inspection)

Labor	Correction: Engine / Air Intake / Induction / Removed and replaced air filter housing. Swap over air restriction gauge. Job complete. - Completed: 12/10/2024	0.50000	\$175.00	\$87.50
			Subtotal	\$87.50

Unit: LT007 VIN: 24217147

Wacker Neuson LTW20Z1

Engine: 4,121.80 Hours

Labor	\$1,400.00
Parts	\$1,232.07
Shop Supplies & ENV Fee	\$91.00
Pre-Charge Subtotal	\$2,723.07
GST (5% of \$2,723.07)	\$136.15
Total	\$2,859.22
Payments & Credits	\$0.00
Balance Due	\$2,859.22

Invoice



11556 - 97 Avenue
Grande Prairie, AB T8V 6R8
Ph: (780) 532-1702 Fax: (780) 532-1774
email: respur@telus.net

Page	1
Invoice #	1436282 beekie
Inv Date	03/10/25
Cust P/O	UNIT LT20-01

Sold To: CODE01
CODE RENTALS LTD

Ship To: 00000
CODE RENTALS LTD

BOX 63164
GRANDE PRAIRIE, AB T8W 0G2

BOX 63164
GRANDE PRAIRIE, AB T8W 0G2

Phone: (780) 518-5940
Fax: -

Phone: (780) 518-5940
Fax: -

Order Date: 03/03/25		Order: 0160679		Slspn: D2			
Ship Date: 03/10/25		Via: PICK UP					
Item Code	Description	Ordered	Shipped	B/O	U/M	Price	Extension
FIBF954	FUEL FILTER SM	1.00	1.00	0.00	EA	11.290	11.29
ECSF	FILTER SURCHARGE UNDER 8" LONG	1.00	1.00	0.00	EA	0.550	0.55
FIBF7672-D	FUEL FILTER SM	1.00	1.00	0.00	EA	26.370	26.37
ECSF	FILTER SURCHARGE UNDER 8" LONG	1.00	1.00	0.00	EA	0.550	0.55

Ordered by: .

G.S.T. #: 820964476

FOUNTAIN TIRE (GRANDE PRAIRIE WHISPERING RIDGE) LTD.

10205 156 AVE
GRANDE PRAIRIE AB T8V 0P1

INVOICE

Order Number: 055SWO00315317
Service Contact: CHRISTOPHER

Phone: 780.538.9888
Fax 780.830.4981
F055@fountaintire.com
754317535RT0001

Date: 13/08/2025
Invoice: 055I286413
PO#:
AirMiles # :

Bill to Customer 074C00011626

Ship to Customer: 074C00011626

Year: NA Unit: AC900-01
Make: TRAILER
Model: TRAILER
Design:
Engine:
License: **Colour:**
Vin:
Mileage: 0 Hours: 0

CODE RENTALS

CODE RENTALS

Item number	Item description	Qty	Unit price	Total
Specialty Tires, Wheels and Service				
400114	8-14.5 TRAILER SPECIAL G14	1.00	\$290.99	\$290.99
TSC TT	Trailer Tire Changeover	1.00	\$21.00	\$21.00
TSC061	C/O All Terrain Vehicle	1.00	\$26.00	\$26.00
Tire and Wheel Parts / Hardware				
VS021	Pickup / SUV Rubber Valve Stem	1.00	\$6.00	\$6.00
Other Miscellaneous Items				
SHOP	Shop Supplies	1.00	\$3.76	\$3.76

Air Miles: 0

Invoice comment

Changeover x1
Stem x1
14 ply Rating
Galaxy

I acknowledge: (1) receipt of goods and services; and (2) Fountain Tire may conduct a registry search to verify the VIN on my vehicle if required for collection purposes on unpaid invoices related to my vehicle.

The customer is to ensure all wheel lugs are re torqued by a qualified technician before the vehicle has travelled 100 kilometers.

Parts: \$296.99
Services: \$50.76
Tire Fee: \$5.00
Sub Total: \$352.75
GST: \$17.64
Total: (CAD) \$370.39

Pay type: DebitCard \$370.39

X _____

[Illegible signature]

1720-01

[illegible]

Billable: Yes

Signature: 