



Horizon Power Systems
 888 3rd Street S.W.
 Calgary, Alberta T2P5C5
 (505) 327-0422
 BN# 834604605

SERVICE INVOICE

Invoice #	
531948	
Order #	Page
00454815 52	1
Invoice Date	
10/01/2020	

INVOICE TO
 19125
 SURGE ENERGY INC
 2100, 635-8TH AVE SW
 INV on ADP/signature stamp required
 INQ: accountspayable@surgeenergy.ca
 *****SIGNATURE REQUIRED*****
 CALGARY, AB T2P 3M3

SHIP TO
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Foreman	ERICKSON, DEVON	Customer PO	
Location	SURGE BATTERY	Customer WO	
Add'l Ref 1	C600R/SN:5383	Add'l Ref 2	CALL OUT
Approver		Equipment #	
Technician		Order/Work Date	Salesman
NADEAU, RODNEY		9/29/2020	Todd Taylor

Item #	Description	Lot/Serial	U/M	Taxable	Quantity	Unit Price	Ext Price
LB6H	Capstone Labor Regular		HR	Y	22.25	135.00	3003.75
CAP510252101X	POWER BOARD C6X		EA	Y	1.00	1,215.00	1215.00
CAP524007001	TERMINAL BLOCK,POWER, 2 POLE		EA	Y	2.00	20.00	40.00
CAP610697100	INJ KIT,C200,NG/LPG,BELLOWS (6 REPLACE		EA	N	1.00	0.00	.00
CAP522455001	METERING VALVE SWIFT 36		EA	Y	1.00	5,095.00	5095.00
KILOMETER	KILOMETERS DRIVEN		EA	Y	1130.00	1.20	1356.00

Order Notes

9-29-20 Drive to site, meet with Devon, fill out JSA and get work permit, go to unit and shut down bay B, rack out BCM and replace powerBoard in BCM #1, check inductor okay, rack in BCM'S, replace BCM DC Bus terminal blocks in GCM, install jumper for SA in JUCB, was able to switch back and fort and place batteries in recharge, decided to run unit for the night in GC and charge batteries and continue testing SA in morning, drive to town for night.

9-30-20 Drive to site, check in with operations, go to 5383B and test unit for SA operation was okay, arrange with operator to shut 5383 down to install controls on JUCB in 5383B and place unit back in pack, unit started no issues,

9-3-20 Go to 9013E and check out flame out issues, removed all injectors found all either plugged or had burnt tips, camera liner was okay, installed set new injectors, tested unit found would not run above 120KW, replaced woodward valve with was full of water, programmed and started unit was able to get 150KW with no issues, packed up and left site. Drove home.



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Materials	Labor	Mileage	Freight	GST 5%	PST 6%	Tax Amount	Order Total
7706.00	3003.75	.00	.00	535.49	642.58	1178.07	11887.82

Please Remit Payment to:
 Horizon Power Systems CANADA, ULC.
 Bankers Hall West Tower # 1000
 888 3rd Street S.W.
 Calgary, Alberta T2P5C5

*Thank You
 For Your Business!*

Question About This Invoice?
 Contact: Accounts Receivable 855-256-7697

PARTS SOLD HEREIN ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTY FURNISHED BY THE MANUFACTURER OF SUCH PARTS. ITEMS RETURNED MUST BE IN NEW CONDITION, ORIGINAL BOX, AND ACCOMPANIED BY THE PURCHASE INVOICE. THERE WILL BE NO RETURNS OR REFUNDS ALLOWED ON THE FOLLOWING: 1) PARTS RETURNED AFTER 30 DAYS, 2) ANY ELECTRICAL EQUIPMENT OR PARTS, 3) BROKEN OR PARTIAL KITS AND GASKET SETS, 4) TOOLS THAT HAVE BEEN USED, 5) SPECIAL ORDER ITEMS, OR 6) PARTS NOT IN THEIR ORIGINAL PACKAGE. 1.5% CHARGE ON INVOICES 30 DAYS PAST DUE (18% ANNUALLY.)