



**INVOICE**  
**I-424704**  
 Customer: DLPP03  
 Date: 2026-01-30

Bill To: **Power Products Unlimited**  
 5204 E. Broadway Ave.  
 Spokane, WA 99212 US

Ship To: **michael forbess**  
 1497 old highway 34  
 Mount Pleasant, IA 52641 US

ap@dieselpowerproducts.com  
 (509) 473-9588

Date		Ship Via		Tracking		Terms	
2026-01-30		UPS CA 3DAY		1Z8E37A91295139549		NET30	
Purchase Order Number			Order Date	Sales Person		Our Order	
37841			2026-01-30	18		S-ORD351138	
Quantity		Item		RGA	Serial #	Unit	Total
1		0986435521SE-IIS		RA054845		\$291.26	\$291.26
		Industrial Injection Reman 6.6L 2006-2007					
		LBZ Duramax Injector, Stock					
1		CORE				\$100.00	\$100.00
		Core Charge					
						Subtotal:	\$391.26
						Total:	\$391.26

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE ALONG WITH NECESSARY MATERIALS. YOU AND YOUR EMPLOYEES MAY OPERATE ABOVE EQUIPMENT FOR PURPOSES OF TESTING & INSPECTION. AN EXPRESS MECHANICS LIEN IS ACKNOWLEDGED ON ABOVE EQUIPMENT TO SECURE THE AMOUNT OF REPAIRS THERTO. YOU WILL NOT BE HELD RESPONSIBLE FOR LOSS OR DAMAGE TO EQUIPMENT INCASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. PREFORMANCE PRODUCTS ON THIS INVOICE ARE INTENDED FOR CLOSED CIRCUIT RACING ONLY! NOT INTENDED FOR ANY OTHER USE  
**A FINANCE CHARGE OF 2% PER MONTH (24% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNT. CUSTOMER AGREES TO ATTORNEY OR COLLECTION FEES IF THIS AGREEMENT IS PLACED FOR COLLECTION.**

RECEIVED BY: \_\_\_\_\_