



INVOICE
I-424755
Customer: DLPP03
Date: 2026-01-30

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

Ship To: **Connor Coughlin**
194 Meadow Lake Dr
Gun Barrel City, TX 75156 US

ap@dieselpowerproducts.com
(509) 473-9588

Date	Ship Via	Tracking	Terms
2026-01-30	UPS CA GROUND	1Z8E37A90315518896	NET30
Purchase Order Number	Order Date	Sales Person	Our Order
33690	2026-01-12	18	S-ORD349926

Quantity	Item	RGA	Serial #	Unit	Total
1	0460426205SHOSE 5.9L VE WITH 3200 RPM SPRINGS AND additional cost okayed by nadine	RA054231		\$1,547.16	\$1,547.16

Subtotal: \$1,547.16
Total: **\$1,547.16**

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: _____