



INVOICE
I-424615
Customer: DLPP03
Date: 2026-01-29

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

Ship To: **Alex Villanueva**
3318 Hacienda Way
Antioch, CA 94509 US

ap@dieselpowerproducts.com
(509) 473-9588

Date		Ship Via		Tracking		Terms					
2026-01-29		UPS UPSG		1Z8E37A90395308892		NET30					
Purchase Order Number		Order Date		Sales Person		Our Order					
36485		2026-01-28		18		S-ORD351005					
Quantity		Item		RGA		Serial #		Unit		Total	
1		5326058SE		RA054795				\$1,787.97		\$1,787.97	
		HE300VG SHOP EXCHANGE									
		Turbocharger, KIT (ACTUATOR) Cummins									
		13-18									
1		FREIGHT OUT						\$67.00		\$0.00	
		Outbound Freight Charges									
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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: _____