



INVOICE
I-424654
Customer: DLPP03
Date: 2026-01-29

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

Ship To: **Gary Fischer**
1245 COUNTY ROAD 32
Cotopaxi, CO 81223 US

ap@dieselpowerproducts.com
(509) 473-9588

Date	Ship Via	Tracking	Terms
2026-01-29	UPS CA 2DAY	1Z8E37A90296678288	NET30
Purchase Order Number	Order Date	Sales Person	Our Order
37641	2026-01-29	18	S-ORD351041

Quantity	Item	RGA	Serial #	Unit	Total
1	22T501 Industrial Injection HE300VG Turbocharger Install Kit 6.7L 7.5-18 Cummins			\$113.21	\$113.21

Subtotal: \$113.21
Total: **\$113.21**

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: _____