



INVOICE
I-424723
Customer: DLPP03
Date: 2026-01-30

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

Ship To: **B.J. Haase**
48606 US Highway 285
Grant, CO 80448 US

ap@dieselpowerproducts.com
(509) 473-9588

Date	Ship Via	Tracking	Terms
2026-01-30	UPS CA GROUND	1Z8E37A90307786835	NET30
Purchase Order Number	Order Date	Sales Person	Our Order
37899	2026-01-30	18	S-ORD351160

Quantity	Item	RGA	Serial #	Unit	Total
1	23G404 Cam Plate 8 w/Install Kit			\$109.48	\$109.48

Subtotal: \$109.48
Total: **\$109.48**

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 IN CASE OF FIRE, THEFT, ACCIDENT OR ANY OTHER CAUSE BEYOND YOUR CONTROL. PERFORMANCE 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: _____