



**INDUSTRIAL INJECTION SERVICE, INC.**  
2858 South 300 West, Salt Lake City, UT 84115-3403  
(800) 955-0476 www.industrialinjection.com

**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	<b>5326058SE</b> HE300VG SHOP EXCHANGE Turbocharger, KIT (ACTUATOR) Cummins 13-18	RA054795		\$1,787.97	\$1,787.97
1	<b>FREIGHT OUT</b> Outbound Freight Charges			\$67.00	\$0.00

Subtotal: \$1,787.97  
Total: **\$1,787.97**

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 THERETO. 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.**

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