

# Invoice

**Power Distributing, Inc.**  
2203 Spencer Rd. N, Ste B  
Puyallup, WA 98372  
[parts@powerdistributing.com](mailto:parts@powerdistributing.com)  
206-682-7471

**Bill To**

POWER PRODUCTS UNLIMITED, INC.  
DBA DIESEL POWER PRODUCTS  
5204 E. BROADWAY SUITE A  
SPOKANE VALLEY, WA 99212

**Ship To**

ALLIANCE ROOFING/ISRAEL  
630 MARTIN AVE  
SANTA CLARA, CA 95050

Invoice Date	Due Date	Customer #	Invoice #
1/28/26	2/10/26	10525	383412-00
PO Date	PO #	Placed By	Page #
1/28/26	0037514		1 of 1

**Instructions**

FOB Point	Via	Shipped	Terms	Taken By	Sales Rep Out
Puyallup	UPS Red	1/28/26	Net10th Prox	nm	House Account

**Notes**

Line	Product and Description	Order Qty	BO Qty	Ship Qty	Qty UM	Unit Price	Price UM	Amount(Net)
1	3958165 GASKET,OIL PAN	1.00	0.00	1.00	EACH	68.95	EACH	68.95
<b>1</b>	<b>Lines Total</b>	<b>Qty Shipped Total</b>		<b>1.00</b>			<b>Subtotal</b>	<b>68.95</b>
							<b>Taxes</b>	<b>0.00</b>
							<b>Total</b>	<b>68.95</b>

**Tracking #'s:**

1Z3314X20152306147

All sales are subject to: "TERMS OF SALE" at <https://powerdistributing.com/termsconditions>