

**222 NORTH COAST ELECTRIC  
750 INDUSTRIAL WAY  
LONGVIEW WA 98632-1012  
360-423-1550 Fax 360-425-9181**

# Invoice

INVOICE DATE	INVOICE NUMBER
02/10/23	S012387587.001
REMIT TO:	PAGE NO.
NORTH COAST ELECTRIC PO BOX 748177 LOS ANGELES CA 90074-8177	1

BILL TO:  
NIPPON DYNAWAVE AR CONSOLIDATION  
3401 INDUSTRIAL WAY  
LONGVIEW, WA 98632-9285

SHIP TO:  
NIPPON / PULP BULK ST iSAM-G  
P O BOX 188  
LONGVIEW, WA 98632-7117

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
114165	4502318313		Alan Sanders		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Travis Keele	ISAM DELIVERY	2% 10th Net 25th	02/10/23	02/10/23	
DESCRIPTION		ORDER QTY	SHIP QTY	Net Prc	Ext Prc
WEYCODSC 34SS S HOOKS Your # WEY34SS		20	20	193.900/c	38.78
BUSS FNQ-R-6/10 600V MIDGET TD FUSE Your # BUSFNQR610		10	10	13.530/e	135.30
Total For # S011972907.005					135.30
Total For # S011778723.006					38.78

All payments are due by 03/25/2023