



# North Sea Company

## North Sea Company

1 Wind Power Ln  
 Antwerp, FL 33781  
 (853) 345-1093

## Invoice 5408705605

Page: 1 of 1  
 Invoice Date: 11/16/21

**Bill to:** Martha Hill  
 2237 Carson St  
 North Dakota, HI 90366

**Ship to:** Martha Hill  
 2237 Carson St  
 North Dakota, HI 90366

Order #		Customer #	Salesperson	Ship Instructions		
195741		38129306	Sean Torres			
Line	Item #	Description	Order Quantity	U/M	Price	Extended Price
1	5658-43	EO39018 60" X 36" 14' PROTECTOR COVER	6		\$11.00	\$66.00
2	6072-27	YRI378247 10' LH WHITE GLOSSED	11		\$63.68	\$700.48
3	7495-70	AWR29184 1x19 STNLESS STEEL STRND WIRE ROPE	8		\$99.91	\$799.28
4	7103-34	TSS3024 EXTRA HVY THIMBLE	8		\$125.98	\$1007.84
5	4131-79	ASC01938 ASCENDER	8		\$12.00	\$96.00
6	6938-89	LDG987649 GUDGEON LTE DUTY	9		\$77.28	\$695.52
7	4671-63	TCC65837 TUFNOL CAM CLEAT W/WIRE FAIRLEAD	9		\$161.37	\$1452.33
8	5776-71	MDC4629 STNLESS STEEL TRACK CAR MDSP 1-1/4"	1		\$98.74	\$98.74
9	7891-92	SBC89837 SWVL BASE CAM CLEAT W/MDM T-CLEAT	2		\$67.58	\$135.16
10	6771-93	PB41124 PLASTIC BAILER	4		\$189.26	\$757.04
11	4912-22	TB83713 TURNBUCKLE CVR	11		\$68.55	\$754.05

**Remit To:** North Sea Company  
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 Antwerp, FL 33781

**Invoice total:** \$3565.70