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365 West Victoria Street, Compton, California 90220-6029
(310) 639-4000 • (800) 347-2232 • Fax: (800) 827-5280

Invoice: 1480770

INVOICE

Page: 1 of 1
Date: 03/16/2026

Sold To: 1002094

WESTECH RIGGING SUPPLY
4140 W 11TH AVE
EUGENE OR 97402 USA

Ship To:

PHILLIP CORSAIR
1555 MILLCOE ROAD
JACKSONVILLE, FL
32225
1-407-402-1845

Fax: (541) 338-4931

Email: ap@lifting.com

PO Number: WRS-EC-04641

Terms: 2% 10 NET 30

Freight: COLL/FFA

Sales Rep: FREEDOM - HOUSE

Ordered: 03/12/2026

Ship Via: UPS GROUND

Packing Slip: 682280

Sales Order: 1074370

Ship Date: 03/15/2026

Sales Tax ID: SEE MEMO

SHIP UPS GROUND COLLECT ON CUSTOMER UPS NUMBER 13E6R1

Ship To Comments:

Customer Comments: **EMAIL INVOICE**

Line	Part Number	Description	Quantity	Unit Price	Ext Price
1	7000PH18	18 IN3 10,000 PSI TWO SPEED HAND PUMP	1.00 EA	244.14 /1	244.14

Total Weight: 14.11

Payment Schedule

	<u>Due Date</u>	<u>Amount</u>
1	04/15/2026	244.14
<u>Total</u>		244.14

Total: \$ 244.14

Customer agrees pursuant to the Uniform Commercial Code and applicable state codes, that title and risk of loss to goods sold herein shall not pass to the customer until (1) payment by the customer of the full purchase price for the goods specified in this invoice; or, (2) 30 days from the date of this invoice, whichever occurs earlier.

Norco Industries, Inc. shall have no responsibility or obligation to BUYER under warranty claims arising from

Products that have been subjected to abuse, misuse, accident, alteration, neglect or unauthorized or improper repair.

No return of merchandise will be accepted without prior authorization. Returned goods may be subject to a restocking fee of 15%.

Interest charged on past due accounts at rate of 1 1/2% per month. (18% per annum)