



**2654 N.W. MARKET STREET
SEATTLE, WA 98107 U.S.A
Phone: (206)-782-7825**

accounting@westernfireandsafety.com

Invoice

Date	Invoice #
7/27/2022	74632

Bill To
PACIFIC SURVEY GROUP, LLC AGENT FOR OCEAN TITAN INVESTORS, LLC ATTN: ACCOUNTS PAYABLE DEPT. 2629 NW 54TH STREET, SUITE 201 SEATTLE WA 98107

Ship To
PACIFIC SURVEY GROUP F/V OCEAN GUARDIAN STABBERT SHIPYARD 2629 NW 54TH STREET SEATTLE WA 98107

Account #	P.O. Number	Terms	Rep	Ship Date	Ship Via
PAC104M	PSG_01235	Net 30	TA	6/25/2022	WFS TRUCK

Item Code	Quantity	Description	Price Each	Amount
HYDCO2100	29	100# CO2 ER SYSTEM CYLINDERS + SPARE, HYDROTEST RECHARGE AND CERTIFICATION TO INCL I-VLAVE REBUILD KIT AND ASSOCIATED PARTS (ORIGINALLY ESTIMATED @ 40 HRS)	603.50	17,501.50
HYDCO250	1	50# CO2 PAINT LOCKER SYSTEM CYLINDER, HYDROTEST RECHARGE AND CERTIFICATION TO INCL I-VLAVE REBUILD KIT AND ASSOCIATED PARTS	557.00	557.00
ORING KIDDE DH	60	KIDDE LARGE DISCHARGE HEAD O-RING	14.00	840.00
HYDHOSEDIS	30	KIDDE 3/4" FIXED SYSTEM DISCHARGE HOSE, HYDROTEST AND PASS	40.00	1,200.00
LABOR	60	LABOR TO INCLUDE SYSTEM DISCONNECT/RECONNECT/DISCHARGE HEAD RECON	90.00	5,400.00
BILL		BILL OF LADING 6675		

* There will be a 1.5% interest rate applied to all invoices 30 days past due per month, accrued.

Subtotal	\$25,498.50
Sales Tax (0.0%)	\$0.00
Total	\$25,498.50