



1242 Old Jesup Road
Brunswick, GA 31520

Monthly Maintenance Invoice

INVOICE DATE: 8/1/2023

INVOICE #: 36385

BILL TO:

James Burford
45875 Northport Loop East
Fremont , CA 94538

PROPERTY	BRANCH
Ship8Inc (550) 550 Northport Parkway Port Wentworth , GA 31407	Savannah 1105 Mente Drive Savannah, GA 31415

ITEM	TOTAL
#25536 - New Maintenance Contract- 52 visit - 3 year PO# B23050466 August 2023	\$3,390.00

TOTAL Of PROJECT:	\$3,390.00
PAYMENTS:	\$0.00
AMOUNT DUE:	\$3,390.00
TERMS:	Monthly Maint.
DUE DATE:	8/31/2023



Contact the office to receive a link to your customer portal where you can view invoices and proposals and pay invoices via credit card. *3% credit card fee is applied to all credit card payments*****

Phone: 912-261-8171 Fax: 912-261-1807

email: <mailto:info@coastalgreenery.com> Website: <https://www.coastalgreenery.com>

Terms & Conditions:

Invoices are due in the office on or before the due date. These terms apply to all customers unless otherwise specified on the Client Agreement. Payment received after the due date will be charged a late fee of 2% of the total amount due.

Remit Payment To:

Mail checks to: **Coastal Greenery, Inc.**
1242 Old Jesup Road
Brunswick, GA 31520



Pay by credit card: **Customer Portal**

Pay by ACH/echeck: **Contact Office**