



1242 Old Jesup Road
Brunswick, GA 31520

Monthly Maintenance Invoice

INVOICE DATE: 6/1/2023

INVOICE #: 35492

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 June 2023	\$3,390.00

TOTAL OF PROJECT:	\$3,390.00
PAYMENTS:	\$0.00
AMOUNT DUE:	\$3,390.00
TERMS:	Net 30
DUE DATE:	7/1/2023

Contact the office and we will send you a link to our Customer Portal!!

Phone: 912-261-8171 **Fax:** 912-261-1807
email: info@coastalgreenery.com **Website:** 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 customer's contract. Payment received after the due date will be charged a late fee of 2% of the total amount due. Remit payments to: **Coastal Greenery, Inc.**
1242 Old Jesup Road
Brunswick, GA 31520