



1242 Old Jesup Road  
Brunswick, GA 31520

# Monthly Maintenance Invoice

INVOICE DATE: 10/1/2023

INVOICE #: 37298

**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 October 2023	\$3,390.00

<b>TOTAL OF PROJECT:</b>	<b>\$3,390.00</b>
PAYMENTS:	\$0.00
<b>AMOUNT DUE:</b>	<b>\$3,390.00</b>
TERMS:	Monthly Maint.
<b>DUE DATE:</b>	<b>10/31/2023</b>

**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](mailto:info@coastalgreenery.com) **Website:** [www.coastalgreenery.com](http://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**