



CONTRACT INVOICE

1 Education Way Dover, NH 03820
P: 800-232-5535

Invoice Number: 251981
Invoice Date: 12/01/2023

Bill To: SHIP8, INC
ACCOUNTS PAYABLE
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
USA

Customer: SHIP8, INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA
31407

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
N-OALOPWGA	NET 30 DAYS (USD)	12/31/2023	\$1,566.00	\$1,566.00

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT7577-04	JEANINE ELWELL 530-662-1011	\$1,566.00		01/20/2024	01/19/2025

Contract Remarks

12 MONTH SERVICE AGREEMENT FOR (3) FD386'S AUTOMATIC SETTING FOLDER
PM'S:2/PER MACHINE

Summary:

Contract base rate charge for the 01/20/2024 to 01/19/2025 billing period

\$1,566.00 *

*Sum of equipment base charges

\$1,566.00

Detail:

Equipment included under this contract

Formax/FD386

Number	Serial Number	Base Charge	Location
EQU71211	G201003	\$522.00	SHIP8, INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407
EQU71212	G201004	\$522.00	SHIP8, INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407
EQU71213	G201005	\$522.00	SHIP8, INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407

Invoices paid via credit card will incur an additional 1.25% surcharge on the total transaction.

Invoice SubTotal	\$1,566.00
Tax:	\$0.00
Invoice Total	\$1,566.00
Balance Due:	\$1,566.00