

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No.
24010030

PO Date
01/10/2024

Page
1 OF 1

ORDER FROM

100248

CHAMPION FIRE PROTECTON, INC.

SAVANNAH, GA 31401

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	Labor	Service Call on Sprinkler System Labor	1.00	Each	500.00	

Total Extended Price =

Champion Fire Protection, Inc.
825 Wheaton Street
Savannah, GA 31401
Phone: (912) 234-0111
Fax: (912) 236-1303

INVOICE

INVOICE NO
129868

CUST SHIP8, INC
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

SITE 311 INTERNATIONAL TRADE PKWY
SHIP8
PORT WENTWORTH, GA 31407

ACCOUNT NO	PO NUMBER	INVOICE DATE	TERMS	DUE DATE	PAGE
193342	24010030	1/9/2024	Net 30	2/8/2024	1

12/22/23 Service call per Patrick leak on sprinkler system. CFP Tech repaired weld leak on sprinkler system.

Location - 311 International Trade Parkway

Work Completed - 12/22/23

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	Labor	500.00	500.00 *

* means item is non-taxable

TOTAL AMOUNT 500.00

Champion Fire is paperless!
If you would like your invoices emailed
send request to: ar@championfp.com

To request inspection reports please
email: swood@championfp.com

If you would like to be emailed a credit
card payment link send request to:
"ar@championfp.com" with your
invoice number. (Invoices over \$1500 are
subject to a 3% processing fee)