

SHIP8, INC.

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

PO No.

24010048

PO Date

01/15/2024

Page

1 OF 1

ORDER FROM

101168

SAF-GARD SAFETY SHOE COMPANY
2701 PATTERSON STREET
GREENSBORO, NC 27407
US

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT 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	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Phillips	1.00	Each	200.00	
2	MSC004S - SAFETY SHOES	MSC004S - SAFETY SHOES Washington	1.00	Each	200.00	

Comments:

1. Washington's boots were over the limit, he paid the tax and price difference in cash \$30.04

Total Extended Price =

Saf-Gard

SAFETY SHOE COMPANY.

Saf-Gard Safety Shoe Company
SRMax Slip Resistant Shoes
2701 Patterson St/ P. O. Box 10379
Greensboro, NC 27407/27404
Phone 336-299-1688
Fax 336-294-9714



INVOICE

Invoice No. IN-3337784
Cust No. V20001813
Inv. Date: 01/14/24
Page No.: 1
Federal ID No. 58-1400677

Bill To:

SHIP 8 CORP-GA-PORT WENTWORT
EDWARD MAXWELL
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
United States

Ship To:

SHIP 8 CORP-GA-PORT WENTWORT
EDWARD MAXWELL
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
United States

Ship Date	P O Number	Acct/Dept	Division	Slpr No.	Terms	Due Date	Release
01/02/24	24010048			11005	Due in 15 Days	01/29/24	

Slip	Employee Name	ID No.	Stock	Size	Qty	Price	Ext Amt	Tax	Total	Amt Paid	Subsidy	Employee PRD
S24-006984	PHILLIPS, CURTIS		TMA1RW4	10.5W	1	186.92	186.92	13.08	200.00	0.00	200.00	0.00
S24-002501	WASHINGTON, BRAN		AR10022968	10.5D	1	214.99	214.99	15.05	230.04	30.04	200.00	0.00

Received
EM
1-15-24

Total Sales Before Discount	401.91
Discount Allowed	0.00
Shipping and Processing Fees	0.00
Sales Tax	28.13
Total Invoice Amount	430.04
Cash/CCD/Refund Payments	-30.04
CCD Company Payments	0.00
Total Amount Due	400.00

PLEASE NOTE: INVOICE DATE REFLECTS DATE "SOLD" OR "DATE SHIPPED"

REMIT TO ADDRESS: PO BOX 10379, GREENSBORO, NC 27404-0379.

MAILING PAYMENT TO OUR OTHER LOCATIONS WILL RESULT IN DELAYED POSTING TO YOUR ACCOUNT.

PDF Email Customer
ORIGINAL