

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

ORDER FROM

101203

SHANE BROWN ELECTRIC
507 1ST STREET
WOODLAND, CA 95695
US

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

Page

1 OF 1

PO Date

01/10/2024

PO No.

24010026

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	BLD004-ELECTRICAL	trouble shoot breaker trip	1.00	Each	1,080.00	

Total Extended Price =

nce

95776

CODING (ACCT USE ONLY)

ayment processing
check
ursement.



Search in mail



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Labels

Fwd: FW: Invoices from SHANE BROWN ELECTRIC External Inbox x



Lily Vong
to me, AP.SHIP8@SHIP8.COM

Good morning Christine,

Please see attached for 2 PO invoices that confirmed from Alex.

Thanks,
Lily

From: **Alex Gonzalez** <Alex.Gonzalez@ship8.com>
Date: Wed, Jan 17, 2024 at 8:33 AM
Subject: FW: Invoices from SHANE BROWN ELECTRIC
To: <ap.ship8@ship8.com>

Ap team – this is approved for payment. Work is complete.

 <https://ci3.googleusercontent.com/mail-sig/AlorK4zndiTAx75W8Cw0yzY1RIMP4kFCyQRbFhWzZE>
Alex Gonzalez
Director of Operations
2222 East Beamer St.
Woodland, CA 95776

O:530.669.5991 x 116 C:916.897.7622

From: David Ramirez [mailto:david@shanebrownelectric.com]
Sent: Wednesday, January 17, 2024 8:30 AM
To: Alex Gonzalez
Cc: Service
Subject: Invoices from SHANE BROWN ELECTRIC

Attached are your invoices from SHANE BROWN ELECTRIC

INV#	PO#	Date	AMT
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(530) 448-8676
 507 1st Street
 Woodland, CA 95695
 service@shanebrownelectric.com
 www.shanebrownelectric.com

Service Invoice

#S124

INVOICE DATE: 1/17/2024

SERVICE DATE: 01/10/2024

BILL TO: SHIP8INC
 2222 East Beamer St.
 Woodland, CA 95776

SERVICE AT: trouble shoot pole lights
 2222 East Beamer St.
 Woodland, CA 95776

CONTACT: Alex Gonzalez
 (530)669-5991
 alex.gonzalez@ship8.com

PURCHASE ORDER #: 24010026

SALES REP	INTERNAL JOB#	SALES TAX RATE (ON PARTS)	PAYMENT TERMS	DUE DATE	DELIVERY METHOD
Dan Granillo	SRV-224	8.00%	NET15	1/17/2024	to site

Description of Work Performed	Item	Qty	Unit Price	Item Total
provide Tech to trouble shoot the pole light circuit breaker tripping. We had to disconnect poles and found a bad wire in a underground conduit. We have provided proposals for repairs.	LABOR	5.00	\$ 135.00	\$ 675.00
	PARTS	0	\$ -	\$ -

Subtotal: \$ 675.00
Sales Tax On Parts: \$ -
Shipping: \$ -
Total Due: \$ 675.00

COMMENTS:

Permits drawings, and fees not included in this scope of work.

MAKE ALL CHECKS PAYABLE TO SHANE BROWN ELECTRIC

THANK YOU FOR YOUR BUSINESS!