

SHIP8, INC.

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

AP:SHIP8@SHIP8.COM

PO No. 23111387
PO Date 11/30/2023
Page 1 OF 1

ORDER FROM

101136

J & J TRUCK REPAIR
1296 E. GIBSON RD. STE. A #187
WOODLAND, CA 95776
US

SHIP TO

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

Buyer
Purchasing Dept

Terms
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	EQU005 - OTTAWA	Water Pump Replacement	1.00	Each	954.03	

Total Extended Price =



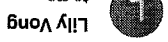
Compose

99+

Inbox

277

Starred



Lily Yong

to me

Hi Christine,

FYI

More

Drafts

Sent

Snoozed

Chat

Meet

Labels

From: Alex Gonzalez <Alex.Gonzalez@shipb.com>

Date: Thu, Jan 18, 2024 at 8:34 AM

Subject: FW: Invoice - Reminder: Your payment to J & J Truck Repair (A Corporation) is due

To: <ap.shipb@shipb.com>

AP team - this is verified complete. OK to please.

Thanks,

Alex Gonzalez

<https://ci3.googleusercontent.com/mail-sig/AlorK4zndtTAx75W8CW0yZv1RIMP4kFCyORbFhWZEUa3ZyR2jZSKr3A9s>

Alex Gonzalez

Director of Operations
2222 East Beamer St.
Woodland, CA 95776

O:530.669.5991 x 116 C:916.897.7622

From: J & J Truck Repair [mailto:quickbooks@notification.intuit.com]

Sent: Wednesday, January 17, 2024 8:01 AM

To: edward.vega@shipb.com; apshipb@shipb.com; Alex.Gonzalez@shipb.com

Subject: Invoice - Reminder: Your payment to J & J Truck Repair (A Corporation) is due

INVOICE 67

J & J Tru

PO# 2311387

J & J Truck Repair
 1296 E. Gibson Rd. Ste. A #187
 Woodland, CA 95776
 916-417-0958
 jtruck@sbcglobal.net

BILL TO
 SHIP 8, Inc.
 45875 Northport Loop E.
 Fremont, CA 94538

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
67675	11/29/2023	\$954.03	12/01/2023	Due on receipt	

P.O. NUMBER 23111387
UNIT # 80
MEMO 80

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	C1699012V	STARTER replaced starter & batteries.	1	238.69	238.69T
	Y31S-9	BATTERY, STUD	2	155.67	311.34T
	Labor	Labor/hour	3	120.00	360.00

SUBTOTAL 910.03
TAX 44.00
TOTAL 954.03
BALANCE DUE

\$954.03

Invoice