



INVOICE

2261 RINGWOOD AVE.
SAN JOSE, CA 95131-1717
www.grainger.com

GRAINGER ACCOUNT NUMBER 888128022
INVOICE NUMBER 9692351662
INVOICE DATE 05/01/2023
DUE DATE 05/31/2023
AMOUNT DUE \$735.55

SHIP TO

SHIP8 INC-JAMES BURFORD
550 Northport Pkwy
Port Wentworth GA 31407-9286

PO NUMBER: 23040402
PO RELEASE: 23040402
CALLER: JAMES BURFORD
CUSTOMER PHONE: 9125077881
ORDER NUMBER: 1479825703
INCO TERMS: FOB ORIGIN

BILL TO
SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

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THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

Table with 6 columns: PO LINE #, ITEM #, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL. Contains 3 line items for V-BELT, EPOXY MASTIC COATING, and EPOXY COATING ACTIVATOR.

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER...

INVOICE SUB TOTAL 657.47
SHIPPING 29.95
TAX 48.13

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$735.55

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 864582804
PALATINE, IL 60038-0001

864582804969235166210000735551000481310002995100000023053192

X ACCOUNT NUMBER 888128022 DATE 05/01/2023 INVOICE NUMBER 9692351662 AMOUNT DUE \$735.55