

**PURCHASE ORDER**

**SHIP8, INC.**

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

**ORDER FROM**

100248

CHAMPION FIRE PROTECTON, INC.

SAVANNAH, GA 31401

**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	BLD005-FIRE	Service Call Sprinkler leak	1.00	Each	375.00	375.00

**Total Extended Price =**

**375.00**



**M** Gmail

Search in mail



99+

Compose

Mail

**Inbox** 281

### Champion Fire Inbox x

Chat

Starred



**Christine Jenkins**

Team 1 - I have an invoice for 311 on 1/10/24 for a weld leak @ \$500.00. Is this valid and has it been completed? 2 - We hav

Meet

Snoozed



**Patrick Andreshack**

to me, sav.maint

Both completed

Sent

Drafts

More

Patrick Andreshack

Labels

Reply

Reply all

Forward

**INVOICE**

INVOICE NO

129898

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

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	23101221	1/12/2024	Net 30	2/11/2024	1

1/10/24 Service call per Patrick - Sprinkler leak on system. CFP Tech repaired weld leak.

Work Completed - 1/10/24

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	Labor	375.00	375.00 *

\* means item is non-taxable

**TOTAL AMOUNT 375.00**

**Champion Fire is paperless!**  
If you would like your invoices emailed  
send request to: [ar@championfp.com](mailto:ar@championfp.com)

To request inspection reports please  
email: [swood@championfp.com](mailto:swood@championfp.com)

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