

**PURCHASE ORDER**

**SHIP8, INC.**

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

PO No. 24010079 PO Date 01/24/2024 Page 1 OF 1

**ORDER FROM**

100536  
 BOLTON AIR, LLC  
 10 MALL TERRACE SUITE A-3  
 SAVANNAH, GA 31406

**SHIP TO**

SD3(3000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 311 INTERNATIONAL TRADE 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	Heater Inspection and Maintenance	-Verify operation -Check belts -Check bearings -Grease fittings -Check for gas leak	6.00	Each	230.00	1,380.00

**Total Extended Price = 1,380.00**





**Bolton Air, LLC**

45875 Northport Loop E  
Fremont, CA 94538

(912) 507-7881  
james.burford@ship8.com

ESTIMATE	#508
ESTIMATE DATE	Jan 23, 2024
<b>TOTAL</b>	<b>\$1,380.00</b>

SERVICE ADDRESS

311 International Trade Pkwy  
Port Wentworth, GA 31407

CONTACT US

114 Owens Industrial  
Savannah, GA 31405

(912) 661-6403  
scheduling@boltonairllc.com

**ESTIMATE**

Services	qty	unit price	amount
Heater Inspection and Maintenance -Verify operation -Check belts -Check bearings -Grease fittings -Check for gas leaks	6.0	\$230.00	\$1,380.00

Services subtotal: \$1,380.00

Subtotal	\$1,380.00
Tax (GA Sales Tax 7%)	\$0.00
<b>Total</b>	<b>\$1,380.00</b>

Thank you for allowing Bolton Air to serve your HVAC needs. We appreciate your business!

\*All services are due upon receipt unless otherwise stated.\* Late fees apply to unpaid invoices

A 3.5% processing fee applies to all credit card payments over \$5,000



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Labels

279

### Fwd: Invoice 1046494 due from Bolton Air, LLC - \$1380.00

Inbox x



**James Burford**  
 to Christine, AP.SHIP8@SHIP8.COM  
 FYI - This is completed



James Burford  
 Regional Facilities Director  
 311 International Trade Pkwy  
 Port Wentworth, GA 31407

C:912.507.7881

----- Forwarded message -----  
 From: **Bolton Air, LLC** <[notifications@housecallpro.com](mailto:notifications@housecallpro.com)>  
 Date: Tue, Jan 30, 2024 at 8:33 AM  
 Subject: Invoice 1046494 due from Bolton Air, LLC - \$1380.00  
 To: <[james.burford@ship8.com](mailto:james.burford@ship8.com)>

## Your invoice from

**Pay as low as \$62.98/mo\***  
 Complete a short application to buy now and r



INVOICE	#1046494
SERVICE DATE	Jan 26, 2024
DUE	Upon receipt
<b>AMOUNT DUE</b>	<b>\$1,380.00</b>

## Bolton Air, LLC

Ship8 Inc.  
45875 Northport Loop E  
Fremont, CA 94538

☎ (912) 507-7881  
✉ james.burford@ship8.com

### SERVICE ADDRESS

311 International Trade Pkwy  
Port Wentworth, GA 31407

### CONTACT US

114 Owens Industrial  
Savannah, GA 31405

☎ (912) 661-6403  
✉ scheduling@boltonairllc.com

## INVOICE

Services	qty	unit price	amount
Heater Inspection and Maintenance PO# 24010079 -Verify operation -Check belts -Check bearings -Grease fittings -Check for gas leaks	6.0	\$230.00	\$1,380.00
Summary of Work Inspected warehouse heater units. Checked all pipe joints for any possible gas leaks. None were found. Checked all belts. 2 per unit - BX90. Greased all fittings. 2 on the motor and 2 on the shafts. Found some panel door insulation has been pulled off by blower motor. No other issues found at this time.	1.0	\$0.00	\$0.00
<b>Subtotal</b>			<b>\$1,380.00</b>
<b>Total Tax</b>			<b>\$0.00</b>
GA Sales Tax (7%)			\$0.00
<b>Total</b>			<b>\$1,380.00</b>

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