

PURCHASE ORDER

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100536

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

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

PO No. 24010081 PO Date 01/25/2024 Page 1 OF 1

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 leaks	5.00	Each	230.00	1,150.00

Total Extended Price = 1,150.00



Bolton Air, LLC

45875 Northport Loop E
Fremont, CA 94538

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

ESTIMATE	#507
ESTIMATE DATE	Jan 23, 2024
TOTAL	\$1,150.00

SERVICE ADDRESS

550 Northport 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	5.0	\$230.00	\$1,150.00
-Verify operation -Check belts -Check bearings -Grease fittings -Check for gas leaks			

Services subtotal: \$1,150.00

Subtotal \$1,150.00

Tax (GA Sales Tax 7%) \$0.00

Total \$1,150.00

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

Re: Invoice 1046495 due from Bolton Air, LLC - \$1150.00 External Inbox x



James Burford
to scheduling, AP.SHIP8@SHIP8.COM, Christine

Bolton - Please note that this Service should be billed under PO# 24010081. 24010079 was for the 311 International Location

AP/Christine - This service is completed



SHIP8 INC.

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

C:912.507.7881

On Tue, Jan 30, 2024 at 8:38 AM Bolton Air, LLC <notifications@housecallpro.com> wrote:

Your invoice fro

Pay as low as \$52.48/mo*
Complete a short application to buy now and

Hi,



INVOICE	#1046495
SERVICE DATE	Jan 26, 2024
DUE	Upon receipt
AMOUNT DUE	\$1,150.00

Bolton Air, LLC

Ship8 Inc.
45875 Northport Loop E
Fremont, CA 94538

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

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Savannah, GA 31405

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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	5.0	\$230.00	\$1,150.00
Summary of Work Inspected all warehouse heaters. Checked all pipe fittings for any possible gas leaks. None found. Checked all belts. BX76 (8), BX88 (2). They are good. Greased all joints. Unit 3 & 5 are in ignition lock out. They attempt to come on after reset but don't ignite. It repeats this process 3 times before going into lock out. This can cause a gas smell. Turned units off for now. Will need to consult with manager on diagnostic steps.	1.0	\$0.00	\$0.00
Subtotal			\$1,150.00
Total Tax			\$0.00
GA Sales Tax (7%)			\$0.00
Total			\$1,150.00

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