

SHIP8, INC.

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

24020138

02/07/2024

1 OF 1

101188

COASTAL GREENERY INC.
1242 OLD JESUP ROAD
BRUNSWICK, GA 31520
US

SD2(2000),
SHIP8, INC.

ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

559.52

559.52

Each

1.00

1 Water Management Repairs Include:
Repairs include: Water Management Repairs Include:
Repaired mainlin repaired mainline break on right side of
parking lot next to the asphalt.

Total Extended Price =

559.52



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Labels

PO Request for Coastal Greenery - SD2 - Invoice # 39475

Inbox x



James Burford

Christine, Please create a PO for the attached. James Burford Regional Facilities Director 311 International Trade Pkwy Port



Christine Jenkins

James Is PO 24020138 completed?



James Burford

to me

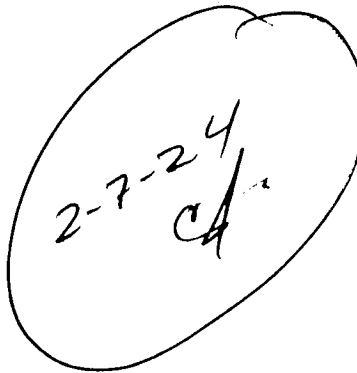
Yes, it's done.



SHIP8 INC.

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

C:912.507.7881



- I will pick it up tomorrow.
- Ok, thanks.
- Thank you.

- Reply
- Forward



1242 Old Jesup Road
Brunswick, GA 31520

Support Services Invoice

INVOICE DATE: 2/5/2024

INVOICE #: 39475

BILL TO

James Burford
45875 Northport Loop East
Fremont , CA 94538

PROPERTY	BRANCH
Ship8Inc (550) 550 Northport Parkway Port Wentworth , GA 31407	Savannah 407 W US-80 Bloomingdale, GA 31302

ITEM	TOTAL
#29344 - Water Management Repairs - T&M	\$559.52

Water Management Repairs include:
Repaired mainline break on right side of parking lot next to the asphalt.

Water Management Repairs include:

TOTAL OF PROJECT:	\$559.52
PAYMENTS:	\$0.00
AMOUNT DUE:	\$559.52
TERMS:	Monthly Maint.
DUE DATE:	3/6/2024



Contact the office to receive a link to your customer portal where you can view invoices and proposals and pay invoices via credit card. **3% credit card fee is applied to all credit card payments**

Phone: 912-261-8171 Fax: 912-261-1807

email: info@coastalgreenery.com Website: coastalgreenery.com

Terms & Conditions:

Invoices are due in the office on or before the due date. These terms apply to all customers unless otherwise specified on the Client Agreement. Payment received after the due date will be charged a late fee of 2% of the total amount due.

Remit Payments To:

Mail checks to: *Coastal Greenery, Inc.*
1242 Old Jesup Road
Brunswick, GA 31520



Pay by credit card: *Customer Portal*

Pay by ACH/echeck: *Contact Office*