



INVOICE	#1046522
SERVICE DATE	Feb 16, 2024
DUE	Upon receipt
AMOUNT DUE	\$1,658.50

Bolton Air, LLC

Ship8 Inc.
45875 Northport Loop E
Fremont, CA 94538

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

SERVICE ADDRESS

550 Northport 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
Visit #4 Ship8 Quarterly Commercial Maintenance Contract 550 Northport Parkway Cleared drains. Cleaned coils. Replaced filters. Checked belts. Checked electrical connections. Checked capacitors. Checked compressor and fan motors. Checked refrigerant pressures and temperature splits. Units are operating normally at this time.	1.0	\$1,658.50	\$1,658.50
Subtotal			\$1,658.50
Total Tax			\$0.00
GA Sales Tax (7%)			\$0.00
Total			\$1,658.50

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