



INVOICE	#1046520
SERVICE DATE	Feb 08, 2024
DUE	Upon receipt
AMOUNT DUE	\$1,361.50

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
Visit #4 Ship8 Quarterly Commercial Maintenance 311 International Trade Cleaned coils. Cleared drains. Replaced filters. Washed mini split filters. Checked electrical connections. Checked capacitors. Checked belts. Replaced 4 that were needed. Checked compressor and fan motors. Checked refrigerant pressures and temperature splits. Units operate normally at this time.	1.0	\$1,361.50	\$1,361.50
Subtotal			\$1,361.50
Total Tax			\$0.00
GA Sales Tax (7%)			\$0.00
Total			\$1,361.50

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