

INVOICE 251633251

Dated 11/6/2023

Orkin
23 BRYCE INDUSTRIAL DR
SAVANNAH, GA 31405-9376

SHIP 8 INC
ACCOUNTS PAYABLE
45875 NORTHPORT LOOP E
FREMONT, CA 94538-6414

Acct # 25006416

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
-------------	---------	----------	-----	----------	------------

For service at: SHIP 8 INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286

PC Standard - Monthly - PC Standard	\$485.99	\$0.00	\$0.00		\$485.99
-------------------------------------	----------	--------	--------	--	----------

Total Payment Amount: \$0.00

PLEASE REMIT	\$485.99
---------------------	-----------------

Phone #: (912) 238-0404

Orkin
23 BRYCE INDUSTRIAL DR
SAVANNAH, GA 31405-9376

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
For service at: 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286
Phone #: (912) 238-0404

Acct # 25006416
SHIP 8 INC
ACCOUNTS PAYABLE

INVOICE 251633251 Dated 11/6/2023
PLEASE REMIT \$485.99