

INVOICE 255929266

Dated 2/29/2024

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 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407-9265

PC Standard - Monthly - PC Standard	\$525.99	\$0.00	\$0.00		\$525.99
-------------------------------------	----------	--------	--------	--	----------

Total Payment Amount: \$0.00

PLEASE REMIT	\$525.99
---------------------	-----------------

Phone #: (912) 238-0404

Orkin
23 BRYCE INDUSTRIAL DR
SAVANNAH, GA 31405-9376

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
For service at: 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407-9265

Phone #: (912) 238-0404

Acct # 25006416
SHIP 8 INC
ACCOUNTS PAYABLE

INVOICE 255929266 Dated 2/29/2024
PLEASE REMIT \$525.99