



PO BOX 1095  
Charlotte, NC 28201

Visit our website to view news and promotions at [www.LiftOne.net](http://www.LiftOne.net)

STORE LOCATION:  
LiftOne - Garden City, GA  
TEL# (912) 964-4830  
FEDERAL ID 45-4550422

REMIT PAYMENT:  
LiftOne LLC  
PO Box 602727  
Charlotte NC 28260-2727

BILL-TO-ADDRESS:92913

SHIP8 INC  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538

SERVICE INVOICE	
INVOICE NO:	97667501
INVOICE DATE:	03-15-2024
CUSTOMER PO:	B23040370
PAYER	92913

SHIP-TO-ADDRESS:2075806  
SHIP8 @ E&E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407-9286

SERVICE ORDER: WO-01772215PM: Scheduled Maintenance CUSTOMER UNIT NO: RT07  
EQUIP#: 346951 MODEL: 9BRU23 SERIAL#: 37070  
HOUR METER: 22515 TECH ID: 602681 TECH NAME: Ben Carter  
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance  
Elec PM B

Labor Charges 77.00

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
	Environmental/service Supplies			10.00

Total parts 10.00

Items total 87.00

SERVICE ORDER: WO-01772218PM: Scheduled Maintenance CUSTOMER UNIT NO:  
EQUIP#: 348212 MODEL: 6BPU15 SERIAL#: 73438  
HOUR METER: 1928 TECH ID: 602681 TECH NAME: Ben Carter  
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance  
Elec PM B

\* NO CASH DISCOUNTS \*

All past due amounts will be assessed a finance charge at the highest lawful rate. In case suit is necessary for collection, buyer agrees to pay all cost, including reasonable attorney's fees. Prices subject to change without notice. Do not return parts for credit without prior approval of Parts Manager. A 15% handling/restocking charge will be applied on returned merchandise. Applicable sales, use or excise taxes are payable by purchaser in addition to the prices stated herein. Invoice Dispute claims must be made within 15 days.

All sales are subject to standard terms & conditions posted on our company's website at [www.LiftOne.net](http://www.LiftOne.net)

Thank-You for your business!!



PO BOX 1095  
Charlotte, NC 28201

Visit our website to view news and promotions at [www.LiftOne.net](http://www.LiftOne.net)

STORE LOCATION:  
LiftOne - Garden City, GA  
TEL# (912) 964-4830  
FEDERAL ID 45-4550422

REMIT PAYMENT:  
LiftOne LLC  
PO Box 602727  
Charlotte NC 28260-2727

BILL-TO-ADDRESS:92913

SHIP8 INC  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538

SERVICE INVOICE	
INVOICE NO:	97667501
INVOICE DATE:	03-15-2024
CUSTOMER PO:	B23040370
PAYER	92913

SHIP-TO-ADDRESS:2075806  
SHIP8 @ E&E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407-9286

Labor Charges 77.00

PARTS USED FOR REPAIR

Environmental/service Supplies 10.00

Total parts 10.00

Items total 87.00

SERVICE ORDER: WO-01742587PM: Scheduled Maintenance CUSTOMER UNIT NO:  
EQUIP#: 343358 MODEL: 9BDRU1 SERIAL#: 37150  
HOUR METER: 14899 TECH ID: 602681 TECH NAME: Ben Carter  
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance  
Elec PM B

Labor Charges 154.00

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
	Environmental/service Supplies			10.00

\* NO CASH DISCOUNTS \*

All past due amounts will be assessed a finance charge at the highest lawful rate. In case suit is necessary for collection, buyer agrees to pay all cost, including reasonable attorney's fees. Prices subject to change without notice. Do not return parts for credit without prior approval of Parts Manager. A 15% handling/restocking charge will be applied on returned merchandise. Applicable sales, use or excise taxes are payable by purchaser in addition to the prices stated herein. Invoice Dispute claims must be made within 15 days.

All sales are subject to standard terms & conditions posted on our company's website at [www.LiftOne.net](http://www.LiftOne.net)



PO BOX 1095  
Charlotte, NC 28201

Visit our website to view news and promotions at [www.LiftOne.net](http://www.LiftOne.net)

STORE LOCATION:  
LiftOne - Garden City, GA  
TEL# (912) 964-4830  
FEDERAL ID 45-4550422

REMIT PAYMENT:  
LiftOne LLC  
PO Box 602727  
Charlotte NC 28260-2727

BILL-TO-ADDRESS:92913

SHIP8 INC  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538

SERVICE INVOICE	
INVOICE NO:	97667501
INVOICE DATE:	03-15-2024
CUSTOMER PO:	B23040370
PAYER	92913

SHIP-TO-ADDRESS:2075806  
SHIP8 @ E&E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407-9286

Total parts 10.00

Items total 164.00

SERVICE ORDER: WO-01772213PM: Scheduled Maintenance CUSTOMER UNIT NO:  
EQUIP#: 314964 MODEL: 8BRU23 SERIAL#: 37170  
HOUR METER: 25702 TECH ID: 602681 TECH NAME: Ben Carter  
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance  
Elec PM B

Labor Charges 154.00

PARTS USED FOR REPAIR

Environmental/service Supplies 10.00

Total parts 10.00

Items total 164.00

\* NO CASH DISCOUNTS \*

All past due amounts will be assessed a finance charge at the highest lawful rate. In case suit is necessary for collection, buyer agrees to pay all cost, including reasonable attorney's fees. Prices subject to change without notice. Do not return parts for credit without prior approval of Parts Manager. A 15% handling/restocking charge will be applied on returned merchandise. Applicable sales, use or excise taxes are payable by purchaser in addition to the prices stated herein. Invoice Dispute claims must be made within 15 days.

All sales are subject to standard terms & conditions posted on our company's website at [www.LiftOne.net](http://www.LiftOne.net)

Thank-You for your business!!



PO BOX 1095  
Charlotte, NC 28201

Visit our website to view news and promotions at [www.LiftOne.net](http://www.LiftOne.net)

STORE LOCATION:  
LiftOne - Garden City, GA  
TEL# (912) 964-4830  
FEDERAL ID 45-4550422

REMIT PAYMENT:  
LiftOne LLC  
PO Box 602727  
Charlotte NC 28260-2727

BILL-TO-ADDRESS:92913

SHIP8 INC  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538

SERVICE INVOICE	
INVOICE NO:	97667501
INVOICE DATE:	03-15-2024
CUSTOMER PO:	B23040370
PAYER	92913

SHIP-TO-ADDRESS:2075806  
SHIP8 @ E&E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407-9286

SERVICE ORDER: WO-01742585PM: Scheduled Maintenance CUSTOMER UNIT NO:  
EQUIP#: 335561 MODEL: 9BRU23 SERIAL#: 37074  
HOUR METER: 23735 TECH ID: 602681 TECH NAME: Ben Carter  
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance  
Locate truck and safe work area##Elec PM B

Labor Charges 154.00

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
	Environmental/service Supplies			10.00
Total parts				10.00
Items total				164.00

SERVICE ORDER: WO-01769923PM: Scheduled Maintenance CUSTOMER UNIT NO: RT02  
EQUIP#: 343357 MODEL: 9BRU23 SERIAL#: 37063  
HOUR METER: 23855 TECH ID: 602681 TECH NAME: Ben Carter  
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance  
Elec PM B

\* NO CASH DISCOUNTS \*

All past due amounts will be assessed a finance charge at the highest lawful rate. In case suit is necessary for collection, buyer agrees to pay all cost, including reasonable attorney's fees. Prices subject to change without notice. Do not return parts for credit without prior approval of Parts Manager. A 15% handling/restocking charge will be applied on returned merchandise. Applicable sales, use or excise taxes are payable by purchaser in addition to the prices stated herein. Invoice Dispute claims must be made within 15 days.

All sales are subject to standard terms & conditions posted on our company's website at [www.LiftOne.net](http://www.LiftOne.net)



PO BOX 1095  
Charlotte, NC 28201

Visit our website to view news and promotions at [www.LiftOne.net](http://www.LiftOne.net)

STORE LOCATION:  
LiftOne - Garden City, GA  
TEL# (912) 964-4830  
FEDERAL ID 45-4550422

REMIT PAYMENT:  
LiftOne LLC  
PO Box 602727  
Charlotte NC 28260-2727

BILL-TO-ADDRESS:92913

SHIP8 INC  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538

SERVICE INVOICE	
INVOICE NO:	97667501
INVOICE DATE:	03-15-2024
CUSTOMER PO:	B23040370
PAYER	92913

SHIP-TO-ADDRESS:2075806  
SHIP8 @ E&E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407-9286

Labor Charges 154.00

PARTS USED FOR REPAIR

Environmental/service Supplies 10.00

Total parts 10.00

Items total 164.00

Total Labor/Service Call 770.00

Environmental/Service Supplies 60.00

Items total 830.00

**Invoice Amount 830.00**

Thank you for choosing LiftOne. We appreciate the opportunity to handle your material handling needs.

\* NO CASH DISCOUNTS \*

All past due amounts will be assessed a finance charge at the highest lawful rate. In case suit is necessary for collection, buyer agrees to pay all cost, including reasonable attorney's fees. Prices subject to change without notice. Do not return parts for credit without prior approval of Parts Manager. A 15% handling/restocking charge will be applied on returned merchandise. Applicable sales, use or excise taxes are payable by purchaser in addition to the prices stated herein. Invoice Dispute claims must be made within 15 days.

All sales are subject to standard terms & conditions posted on our company's website at [www.LiftOne.net](http://www.LiftOne.net)



PO BOX 1095  
Charlotte, NC 28201

Visit our website to view news and promotions at [www.LiftOne.net](http://www.LiftOne.net)

STORE LOCATION:  
LiftOne - Garden City, GA  
TEL# (912) 964-4830  
FEDERAL ID 45-4550422

REMIT PAYMENT:  
LiftOne LLC  
PO Box 602727  
Charlotte NC 28260-2727

BILL-TO-ADDRESS:92913

SHIP8 INC  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538

SERVICE INVOICE	
INVOICE NO:	97667501
INVOICE DATE:	03-15-2024
CUSTOMER PO:	B23040370
PAYER	92913

SHIP-TO-ADDRESS:2075806  
SHIP8 @ E&E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407-9286

Go Paperless. To receive your invoices & statements electronically, view your account and to pay your invoices online please visit [www.LiftOne.net](http://www.LiftOne.net)

TERMS OF PAYMENT: DUE UPON RECEIPT

REMIT PAYMENT TO:

LIFTONE  
PO BOX 602727  
CHARLOTTE NC 28260-2727

TOTAL DUE 830.00

\* NO CASH DISCOUNTS \*

All past due amounts will be assessed a finance charge at the highest lawful rate. In case suit is necessary for collection, buyer agrees to pay all cost, including reasonable attorney's fees. Prices subject to change without notice. Do not return parts for credit without prior approval of Parts Manager. A 15% handling/restocking charge will be applied on returned merchandise. Applicable sales, use or excise taxes are payable by purchaser in addition to the prices stated herein. Invoice Dispute claims must be made within 15 days.

All sales are subject to standard terms & conditions posted on our company's website at [www.LiftOne.net](http://www.LiftOne.net)