

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No.

24030344

PO Date

03/27/2024

Page

1 OF 1

ORDER FROM

100248

CHAMPION FIRE PROTECTON, INC.

SAVANNAH, GA 31401

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No. Vendor Item No. Vendor Item Description

Qty Ordered

Unit Price

Extended Price

1

BLD005-FIRE

Leaking Valve Labor

1.00

Each

250.00

2

BLD005-FIRE

Material

1.00

Each

59.50

Total Extended Price =



Search in mail



- Compose
- Inbox 337
- Starred
- Snoozed
- Sent
- Drafts 2
- More

Labels

Re: Two sprinkler leaks at our 311 location External Inbox



Patrick Andreshack

Adding James and Christine Patrick Andreshack On Wed, Mar 27, 2024 at 8:52 AM Terry Turner <tturner@championfp.com>



Christine Jenkins

Team I do not see any open PO's in my system, do I need to create a PO for this work?



Patrick Andreshack

to me, Charles, Daniel, James, Michael, Sandra, Terry, ap.ship8@ship8.com

Yes

Patrick Andreshack

- Reply
- Reply all
- Forward

Champion Fire Protection, Inc.
825 Wheaton Street
Savannah, GA 31401
Phone: (912) 234-0111
Fax: (912) 236-1303

INVOICE

INVOICE NO
128979

CUST SHIP8, INC
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

SITE 311 INTERNATIONAL TRADE PKWY
SHIP8
PORT WENTWORTH, GA 31407

ACCOUNT NO	PO NUMBER	INVOICE DATE	TERMS	DUE DATE	PAGE
193342	24030344	11/15/2023	Net 30	12/15/2023	1

11/3/23 Service call per Patrick - Valve leaking on System 13. CFP replaced (1) relief valve - 205 PSI. Returned system to service.

Work Completed - 11/3/23

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	Labor	250.00	250.00 *
1	Material	59.50	59.50

* means item is non-taxable

ITEM TOTAL 309.50
TAX 4.17

TOTAL AMOUNT 313.67

Champion Fire is paperless!
If you would like your invoices emailed
send request to: ar@championfp.com

To request inspection reports please
email: swood@championfp.com

If you would like to be emailed a credit
card payment link send request to:
"ar@championfp.com" with your
invoice number. (Invoices over \$1500 are
subject to a 3% processing fee)