

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

ORDER FROM

100601

WOODLAND & DAVIS GARAGE DOOR INC.

WOODLAND, CA 95695

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

PO No.

24030249

PO Date

03/06/2024

Page

1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD009 - DOCK DOORS	Door PM door 116-130	10.00	Each	55.00	

4-3-22

Total Extended Price =

- Compose
- Mail
- Inbox 341
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

Woodland David Door Inbox x

A Alex Gonzalez
Hi Christine – can you please provide a PO. Thank you, Alex Gonzalez Director of Operations 2222 East Beamer St. Woodla

C Christine Jenkins
PO 24030249 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912:

C Christine Jenkins
Alex Was PO 24030249 ever completed?

A Alex Gonzalez
to me
Hi Christine – Yes, complete.

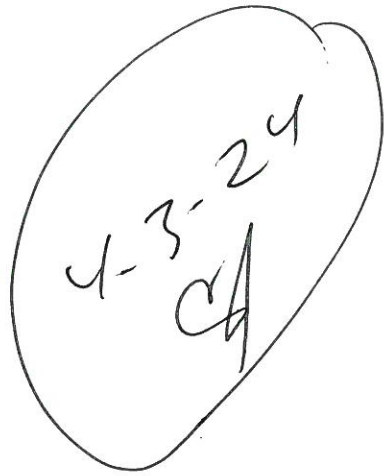

SHIP8 INC.
Alex Gonzalez
Director of Operations
2222 East Beamer St.
Woodland, CA 95776

O:530.669.5981 x 116 C:916.897.7622

From: Christine Jenkins [mailto:christine.jenkins@ship8.com]
Sent: Wednesday, April 3, 2024 10:15 AM
To: Alex Gonzalez
Subject: Re: Woodland David Door

Alex

Was PO 24030249 ever completed?



Woodland & Davis Garage Door Inc.

1123 Gum Avenue
Woodland, CA 95695

Invoice

Date	Invoice #
3/20/2024	45517

Bill To
Ship 8 Alex Gonzalez 916.897.7622

Ship To
Beamer St.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
24030249			3/20/2024			

Quantity	Item Code	Description	Price Each	Amount
7	Labor	P/M Service #116- See proposal #117- See proposal #120- See proposal #121- See proposal #125- See proposal #129- See proposal #130- See proposal	55.00	385.00
		Sales Tax	8.00%	0.00

Thank you for choosing Woodland & Davis Garage Door Inc! We appreciate your business!

Total \$385.00

Phone #	E-mail
(530) 666-7952	woodlanddavisdoor@sbcglobal.net

Payments/Credits \$0.00

Balance Due \$385.00