

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

PO No.

24030343

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	UOM	Unit Price	Extended Price
1	BLD005-FIRE	Labor and material to repair 2 weld leaks. Quote includes 3/28 service visit.	1.00	Each	1,485.00	

*4-9
JMJ*

Total Extended Price =

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

INVOICE

INVOICE NO
131245

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	24030343	4/10/2024	Net 30	5/10/2024	1

Work Completed 4/9/24

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	Per March 28, 2024 Proposal Furnish and install labor & material to repair two weld leaks on Systems 24 & 31. Return systems 24 & 31 to service. Customer supplied scissor lift.	1485.00	1,485.00 *

* means item is non-taxable

TOTAL AMOUNT 1,485.00

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"](mailto:ar@championfp.com) with your
invoice number. (Invoices over \$1500 are
subject to a 3% processing fee)

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 Savannah, GA 31401
 Phone: (912) 234-0111
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