

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100617

AMAZON INC.

SEATTLE, WA 98109

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

PO No.

24050582

PO Date

05/30/2024

Page

1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Vendor Item Description

Vendor Item No.

Qty Ordered

UOM

Unit Price

Extended Price

1 BLD018 -
MAINTENANCE

Terry Towels 100/pk

2.00

Each

26.41

JMV
5-31

Total Extended Price =



Details for Order #112-6711028-7225014

Print this page for your records.

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: May 30, 2024
PO number: 24050582
Amazon.com order number: 112-6711028-7225014
Order Total: \$56.52

Not Yet Shipped

Items Ordered

2 of SIMPLI-MAGIC 79006-100PK Shop Towels 14"x12", White, 100 Count (Pack of 1)

Sold by: Amazon.com Services, Inc (seller profile)

Supplied by: Other

Business Price

Condition: New

Price

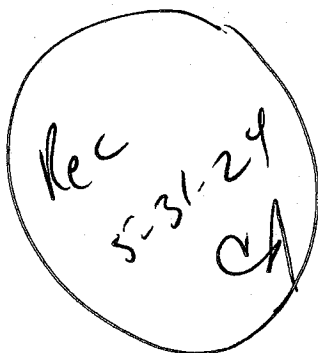
\$26.41

Shipping Address:

Christine
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286
 United States

Shipping Speed:

FREE Prime Delivery



Payment information

Payment Method:

Pay By Invoice

Item(s) Subtotal:	\$52.82
Shipping & Handling:	\$0.00

Total before tax:	\$52.82
Estimated tax to be collected:	\$3.70

Grand Total:	\$56.52

To view the status of your order, return to Order Summary.

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For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by June 29, 2024

Item subtotal before tax	\$ 52.82
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 52.82
Tax	\$ 3.70

Amount due \$ 56.52 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630120002270518
 SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 30-May-2024

Purchased by Christine

PO # 24050582

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Ship to

Christine
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
 Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 SIMPLI-MAGIC 79006-100PK Shop Towels 14"x12", White, 100 Count (Pack of 1) ASIN: B00UF7UNTO Sold by: Amazon.com Services, Inc Order # 112-6711028-7225014	2	\$26.41	\$52.82	7.000%

Total before tax \$52.82
 Tax \$3.70

Amount due \$56.52

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670