

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.

24080874

PO Date

08/01/2024

Page

1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

2.00

Each

25.79

1

Zebra

Zebra GX420D

Each

25.79

2.00

Qty Ordered

2.00

Each

UOM

Each

Unit Price

25.79

Extended Price

25.79

Best possible

Ship Via

Best possible

FOB

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SEATTLE, WA 98109

AMAZON INC.



Details for Order #112-0575128-0907415

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: August 5, 2024
PO number : 24080874
Amazon.com order number: 112-0575128-0907415
Order Total: \$55.20

Not Yet Shipped

Items Ordered

Price

2 of: New Printhead Print Head for Zebra GX420D GK420D ZP450 ZP550 ZP505 ZP500 Printer 203dpi PN 105934-037
Sold by: Partshe Barcode Parts (seller profile) | Product question? (Ask Seller.)
Business Price
Condition: New

\$25.79

Shipping Address:

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

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Pay by invoice

Item(s) Subtotal: \$51.58
Shipping & Handling: \$0.00

Total before tax: \$51.58
Estimated Tax: \$3.62

Grand Total: \$55.20



SQqKZJL8GT

Purchase Order #: 24080874
Your order of August 5, 2024 (Order ID 112-0575128-0907415)

er Summary .

Qty.	Item	Item Price	Total
2	For Zebra New Printhead Print Head GX420D GK420D ZP450 ZP550 ZP505 ZP500 Printer 203dpi PN 105934-037 Personal Computers X001OHPJ1J BAA000002P 795508847614 (Sold by Partshe Barcode Parts)	\$25.79	\$51.58

Amazon.com, Inc.

This shipment completes your order.
Subtotal \$51.58
Tax Collected \$3.62
Order Total \$55.20

Return or replace your item
Visit Amazon.com/returns



0/QqKZJL8GT/-2 of 2-//JAX5-NIT/second-nominated-day/0/0807-15:00/0807-07:58

B1 -
M2

8-8-24
CA

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

Invoice summary *Payment due by September 06, 2024*

Item subtotal before tax	\$ 51.58
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 51.58
Tax	\$ 3.62
<hr/>	
Amount due	\$ 55.20 USD

Account #	A35AFFUVNI95SG
Payment terms	Net 30
<hr/>	
Purchase date	05-Aug-2024
Purchased by	Christine
PO #	24080874

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

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) WFBUS6S

Check

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

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 New Printhead Print Head for Zebra GX420D GK420D ZP450 ZP550 ZP505 ZP500 Printer 203dpi PN 105934-037 ASIN: B0794VP6VJ Sold by: Qiu Luan Lv Order # 112-0576128-0907415	2	\$25.79	\$51.58	7.000%

Total before tax	\$51.58
Tax	\$3.62
<hr/>	
Amount due	\$55.20

How is tax calculated?

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

How are digital products and services taxed?

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