

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

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 JAN999 - MISC

Janitorial Cart

1.00

Each

129.99

JML

Total Extended Price =



Details for Order #112-3281724-9721837

Print this page for your records.

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: August 7, 2024
PO number: 24080890
Amazon.com order number: 112-3281724-9721837
Order Total: \$139.09

Not Yet Shipped

Items Ordered

1 of: Simpli-Magic 79191 Janitorial Cart, Commercial, Black

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

Supplied by: Other

Business Price

Condition: New

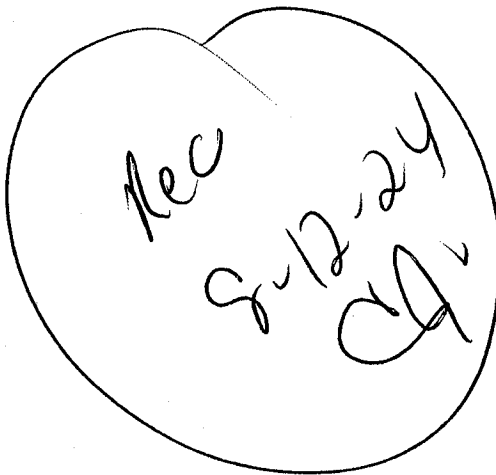
Price
\$129.99

Shipping Address:

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

Shipping Speed:

Standard Shipping



Payment information

Payment Method:

Pay By Invoice

Table with 2 columns: Description and Amount. Rows include Item(s) Subtotal (\$129.99), Shipping & Handling (\$0.00), Total before tax (\$129.99), Estimated tax to be collected (\$9.10), and Grand Total (\$139.09).

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

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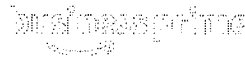
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Billing & shipping
Manage your Budgets (Blanket PO)
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Invoice summary *Payment due by September 09, 2024*

Item subtotal before tax	\$ 129.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 129.99
Tax	\$ 9.10
Amount due	\$ 139.09 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 07-Aug-2024

Purchased by Christine

PO # 24080890

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 Simpli-Magic 79191 Janitorial Cart, Commercial, Black ASIN: Sold by Amazon.com Services, Inc B07SPXZWYP Order # 112-3281724-9721837	1	\$129.99	\$129.99	7.000%

Total before tax \$129.99
Tax \$9.10

Amount due \$139.09

How is tax calculated?

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