

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD018 - MAINTENANCE	18650 4 battery pack with charger	1.00	Each	24.88	

JMV. 8-16-24

Total Extended Price =

Search or ask a question

amazon.com



SQ4KqvQqbt

Order #: 24080911
Order of August 14, 2024 (Order ID 111-3118526-3659405)

Item	Item Price	Total
Skywolfeye 4 Pack 1#8#6#5#0 Rechargeable Battery#y 900m#A#h W#1#th 18650 Battery Charger,Universal Smart Charger for 3.7... B0041CXM7R B10USTZ683 (Sold by cambriman)	\$24.88	\$24.88
Subtotal		\$24.88
Tax Collected		\$1.74
Order Total		\$26.62

Subtotal \$24⁸⁸

Proceed to checkout

Send as a gift. Include gift message

Deselect all items

or replace your item
amazon.com/returns



ivQqbt/-1 of 1-//JAX5-NIT/next-1dc/0/0814-15:00/0814-06:34

SmartPac

8-16-24
PTA REC



Skywolfeye 4 Pack 18650
Rechargeable Battery 9900mAh W...
1K+ bought in past month

\$24⁸⁸

Business Price

Prime One-Day

FREE delivery Tomorrow, Aug 15

FREE Returns

In Stock



1



Delete

Save for later

Compare with similar items

Share

Returns are easy

30-day returns on millions of items

Need an invoice for your order?





Invoice

Invoice # 1H1Q-3K3J-3YNH | August 14, 2024

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

Invoice summary *Payment due by September 13, 2024*

Item subtotal before tax	\$ 24.88
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 24.88
Tax	\$ 1.74
Amount due	\$ 26.62 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 14-Aug-2024

Purchased by James Burford

PO # 24080911

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Ship to

James Burford
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 Skywolfeye 4 Pack 18650 Rechargeable Battery 9900mAh With 18650 Battery Charger Universal Smart Charger for 3.7V Rechargeable Battery 21700 14500 10440 ASIN: B0CN63ZQ2J Sold by: luc ding shi xin qi te hong ye ke ji you xian gong si Order # 111-3118526-3659405	1	\$24.88	\$24.88	7.000%

Total before tax \$24.88
Tax \$1.74

Amount due \$26.62

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
