

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

ORDER FROM

101149

KELSE SIGNS, LLC DBA FASTSIGNS OF SAVANNAH
11136A ABERCORN STREET
SAVANNAH, GA 31419
US

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	BLD033 - SIGN	Artwork Release Fee	1.00	Each	50.00	

7.31 JML

Total Extended Price =

79@fastsigns.com

Payment Terms: Net 30

Created Date: 7/26/2024

DESCRIPTION: Artwork Release

Bill To: Ship8
550 Northport Parkway
Send Invoices to ap.ship8@ship8.com
Port Wentworth, GA 31407
US

Pickup At: FASTSIGNS
11136A Abercorn St.
Savannah, GA 31419
US

Requested By: James Burford
Email: james.burford@ship8.com
Cell Phone: (912) 507-7881

Salesperson: Laurie Albert
Email: fastsigns.79@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Artwork Release Fee	1	\$50.00	\$50.00
1.1	Graphic Design Fee - Text: Customer needs a artwork release of his logo with a white offset path.			
			Subtotal:	\$50.00
			Taxes:	\$0.00
			Grand Total:	\$50.00

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$16.25 each

Digital watermarked proofs are provided for confirmed orders and after payment is received.

All orders under \$500.00 must be paid in full. Clients with orders for an amount higher than \$500.00 are required to pay 70% of the order total amount upfront, and the remaining 30% is due upon pickup/installation.

Payment is due prior to Design and Production
Estimate are valid for 14 days

Fastsigns is NOT responsible for damage caused by storms, wind or rain.

Signature: _____ **Date:** _____

James Burford
To: Christine Jenkins

This is complete



SHIP8INC

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

Reply Forward

Handwritten note: 1-5-24 y

James Burford

Not today, James Burford Regional Facilities Director 311 International Trade Pkwy Port Wentworth, GA 31407 C:912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>

Mon 7/29/2024 12:13 PM

Christine Jenkins
To: James Burford

24070847.pdf
4 KB

PO 24070847 is attached

Reply Forward
Mon 7/29/2024 12:12 PM



11136A Abercorn St.
Savannah, GA 31419
(912) 927-4018

INVOICE

79-24116

PO Number: 24070847

Completed Date: 8/20/2024

Payment Terms: Net 30

Payment Due Date: 9/19/2024

79@fastsigns.com

Created Date: 7/29/2024

DESCRIPTION: Artwork Release

Bill To: Ship8
550 Northport Parkway
Send Invoices to ap.ship8@ship8.com
Port Wentworth, GA 31407
US

Pickup At: FASTSIGNS
11136A Abercorn St.
Savannah, GA 31419
US

Ordered By: James Burford
Email: james.burford@ship8.com
Cell Phone: (912) 507-7881

Salesperson: Laurie Albert
Email: fastsigns.79@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Artwork Release Fee	1	\$50.00	\$0.00	\$50.00
1.1	Graphic Design Fee - Text: Customer needs a artwork release of his logo with a white offset path.				

Subtotal:	\$50.00
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$50.00
Amount Paid:	\$0.00
BALANCE DUE:	\$50.00

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$16.25 each

Digital watermarked proofs are provided for confirmed orders and after payment is received.

All orders under \$500.00 must be paid in full. Clients with orders for an amount higher than \$500.00 are required to pay 70% of the order total amount upfront, and the remaining 30% is due upon pickup/installation.

Fastsigns is NOT responsible for damage caused by storms, wind or rain.

Signature: _____ **Date:** _____

Order picked up by: _____ on _____

Orders not picked up within 30 days of completion will be discarded at customer's expense