

SHIP8, INC.

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

PO No. 24080933
PO Date 08/19/2024
Page 1 OF 1

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	ASRS Rack Decals - 2 EACH	116.00	Each	2.69	

8-22-24

Total Extended Price =

79@fastsigns.com

Payment Terms: Net 30

Created Date: 8/14/2024

DESCRIPTION: ASRS Racks

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: Kryssy Hendrix

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	ASRS Rack Decals - 2 EACH	116	\$2.6877	\$311.77
1.1	Vinyl - Vehicle Wrap Combo - HALFCUT Part Qty: 1 Width: 12.00" Height: 2.00"			
	Mimaki Die-Cut - Mimaki Diecut			

Text:

2 Each:

- 0215
- 0245
- 0275
- 0305
- 0335
- 0365
- 0395
- 0425
- 0455
- 0475
- 0505
- 0535
- 0565
- 0615
- 0695
- 0735
- 0765
- 0785
- 0805
- 0835
- 0865
- 0895
- 0925
- 0955
- 0985
- 1015
- 1045
- 1065
- 1095
- 1125
- 1155
- 1185
- 1215
- 1245
- 1275
- 1305
- 1325
- 1355
- 1385
- 1415
- 1445
- 1475
- 1505
- 1535
- 1565
- 1585
- 1615
- 1645
- 1675
- 1705
- 1735
- 1765
- 1795
- 1825
- 1895
- 1965
- 1995
- 2025

Notes:
White bg / Ship& Blue Lettering

Subtotal:	\$311.77
Taxes:	\$21.82
Grand Total:	\$333.59

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: _____

FASTSIGNS
Make Your Statement

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

79@fastsigns.com

INVOICE

79-24306
PO Number: 24080933
Completed Date: 8/22/2024
Payment Terms: Net 30
Payment Due Date: 9/21/2024

Created Date: 8/19/2024

DESCRIPTION: ASRS RACKS

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: Koyssy Hendrix

NO.	PRODUCT SUMMARY	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	ASRS Rack Details - 2 EACH Vinyl - Vehicle Wrap Combo - HALF CUT Part Qty: 1 Width: 12.00" Height: 2.00"	116	\$2.6877	\$311.77	\$311.77

8-22-24
AP-2A

FastSigns Invoice

James Burford
To: Christine Jenkins: ap.ship8

Thu 8/22/2024 11:50 AM

79-24306.pdf
95 KB

Picked this up today.



SHIP8 INC.

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

C: 912.507.7881

Thank you!

Great thanks for letting me know!

Great, thanks for the update.

Reply

Reply all

Forward

From: FASTSIGNS Savannah <fastsigns.79@fastsigns.com>
Sent: Thursday, August 22, 2024 11:02:20 AM
To: James Burford <james.burford@ship8.com>; ap.ship8 <ap.ship8@ship8.com>
Subject: FastSigns Invoice

Good afternoon,

Thank you for placing your order with us. Your invoice is attached.

Thank you,
Tyler O. // Production Manager
FASTSIGNS of Savannah

INVOICE

79-24306

PO Number: 24080933

Completed Date: 8/22/2024

Payment Terms: Net 30

Payment Due Date: 9/21/2024

Created Date: 8/19/2024

DESCRIPTION: ASRS Racks

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: Kryssy Hendrix

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- 1015
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- 1795
- 1825
- 1895
- 1965
- 1995
- 2025

Notes:

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Subtotal:	\$311.77
Taxable Amount:	\$311.77
Taxes:	\$21.82
Grand Total:	\$333.59
Amount Paid:	\$0.00
BALANCE DUE:	\$333.59

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

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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