

230 KB

Christine,
Please see forwarded message. Sorry about that!

[Get Outlook for iOS](#)

No problem, thank you! Thank you! No worries! Thank you!

Reply Forward

From: Jenna Gray <jgray@fastpaksystems.com>
Sent: Friday, August 23, 2024 9:26:39 AM
To: Joe Temples <jtemples@fastpaksystems.com>; Carol White <cwhite@fastpaksystems.com>
Cc: Allison Kelly <akelly@fastpaksystems.com>
Subject: RE: Invoices ship8

Hey Joe,

They can disregard 928819. That one was credited back and rebilled under 928823 which is the correct invoice for them to pay. Sorry for the confusion

Thank you!
Jenna Gray
Internal Account Executive Lead



Phone: 770-423-0795
Direct: 678-498-8618
www.fastpaksystems.com



Invoice

Date Jul 12, 2024	Page 1
Invoice Number 928819	

1450 Williams Drive
 Marietta, GA, 30066
Phone: (770) 423-0795
Fax: (770) 423-2220

Sold To:

Ship To:

SHIP8 Inc.
 45875 Northport Loop East
 Fremont, CA 94538

Ship8
 550 Northport Parkway
 Port Wentworth, Ga 31407

Order No. 590525	Order Date Jul 11, 2024	Customer No. 02-19049	Salesperson 44	PO Number 24070775	Ship Via SH0009	Terms Net 15 Days
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Customer Item Number	Description	Unit Price	UOM	Extended Price
1,200.0	1,200.	0.0000	W-BS161610		16 x 16 x 10" Corrugated Boxes	0.000000	BUND	0.00
1,200.0	1,200.	0.0000	W-BS121212		12 x 12 x 12" Corrugated Boxes	0.920000	EACH	1,104.00
1,200.0	1,200.	0.0000	W-BS141414		14 x 14 x 14" Corrugated Boxes	1.420000	EACH	1,704.00
			MC0001		Shipping and Handling			173.01
			Due Date Jul 27, 2024	Amount Due 2,981.01	Remit to: Fastpak Systems Inc. 1450 Williams Drive Marietta, GA 30066			

Comments: A 3% surcharge will be added to the total of all invoices paid by credit card	Tax summary: JAXGA00E 0.00	Subtotal Total sales tax	2,981.01 0.00
		Total amount Less payment Less pmt. disc	2,981.01 0.00 0.00
		Amount due (USD)	2,981.01