



Contract Invoice

1354 South Parkside Place
Ontario, CA 91761
(909) 628-7773

Invoice Number:	10087237
Invoice Date:	08/26/2024

Customer:	Ship8 INC
Customer ID:	SHIP8INC
Bill to Address:	45875 Northport Loop East Fremont CA 94538

Contract #	PO #	Job Code	Department #	Terms
CONT03666_1	B23060596			Net 30

Invoice Description

**Fire/Life Safety Inspection Agreement - 222EBE01

Weekly Fire Pumps Billed Monthly
2222 E. Beamer Street/ 221 Hanson Way, Woodland, CA 95776

Qty	Description	Unit Price	Extended
1	Testing Agreement	\$850.00	\$850.00
TOTAL AMOUNT DUE			\$850.00