

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101223

DANIEL SIXTO GRANILLO JR. DBA DG & SONS ELECTRIC  
6002 WRAGG CANYON RD  
NAPA, CA 94558  
US

**SHIP TO**

WDC(4000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
221 HANSON WAY  
WOODLAND, CA 95776  
US

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

PO No.

24070839

PO Date

07/26/2024

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1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD004-ELECTRICAL	Diagnostic - Cubicle power	1.00	Each	520.00	

*July 9-16*

Total Extended Price =





FW: New payment request from DG & Sons Electric - invoice 2024954



Hi Christine,

FYI

Thank you!      Received, thank you.      Ok to pay.

← Reply      → Forward

9-16-24  
AJ

From: [Alex Gonzalez <alex.gonzalez@ship8.com>](mailto:alex.gonzalez@ship8.com)  
Date: Mon, Sep 16, 2024 at 8:03 AM  
Subject: FW: New payment request from DG & Sons Electric - invoice 2024954  
To: [ap.ship8 <ap.ship8@ship8.com>](mailto:ap.ship8@ship8.com)  
Cc: [Edward Vega <edward.vega@ship8.com>](mailto:edward.vega@ship8.com)

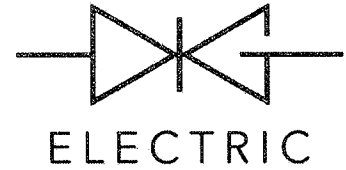
AP – this is approved for payment.

Alex Gonzalez  
Director of Operations  
2222 East Beamer Street  
Woodland, CA 95776

# INVOICE

DG & Sons Electric  
6002 Wragg Canyon Rd  
Napa, CA 94558-9607

dgelectric4@yahoo.com  
+1 (530) 304-7847



Bill to  
Ship 8  
2222 East Beamer St  
Woodland, CA 95776  
United States

Ship to  
Ship 8  
2222 East Beamer St  
Woodland, CA 95776  
United States

## Invoice details

PO #: 24070839

Invoice no.: 2024954  
Terms: Net 30  
Invoice date: 08/05/2024  
Due date: 09/04/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Provide two Techs to look at cubical that has no power. This might require power to be shut down for testing. Any additional work will need a different estimate once problem is found.	1	\$520.00	\$520.00
				<b>Total</b>	<b>\$520.00</b>
				<b>Overdue</b>	09/04/2024