



3350 Scott Blvd. Building 5, #501
 Santa Clara, CA 95054-3108 USA
 Tel: (408) 562-1700 Fax: (408) 727-6461
 Accounts.Receivable@redlinesolutions.com

Invoice

0000088845

Date: 9/11/2024

Salesperson: AM

Customer: OA Logistics

Contact: Flora Chu

Sold To	Ship To
Ship8, Inc. ap.ship8@ship8.com USA	SHIP8, Inc. Attn: Gil Strawn 550 Northport Pkwy Port Wentworth, GA 31407-9286 USA

Customer P.O.	Ship Via	F.O.B.	Terms
24070857	Electronic	Origin	Net 30 Days

Item	Description	Qty. Shipped	Price	Amount
UEETS0012M	SureMDM Enterprise - SaaS Annual Subscription Subscription period: [2024-09-11 -> 2025-09-10]	32.00000000	95.000	3,040.00

Quote RLSQ27655 (AM)

GST ID: 81255 0432 RT9999
 PST ID: PST-1479-0575

Thank you for your business!

Subtotal	3,040.00
Freight	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
Additional Charges	0.00
Balance USD	3,040.00