



# INVOICE

**Remit To:**

PECO Pallet, Inc.  
 2990 Momentum Place  
 Chicago, IL 60689-5329  
 Phone: 877-227-7326 Fax: 914-376-7376

**Invoice Number:** INV2140966  
**Invoice Date:** 09/02/24  
**Page:** 1

|  |   |
|--|---|
| <b>Bill</b> SHIP8 INC<br>Accounts Payable<br>45875 Northport Loop East<br>Fremont, CA 94538<br>United States | <b>Ship</b> SHIP8 INC-Woodland, CA (221 Hanson)<br>Diana Wilson<br>221 Hanson Way<br>Woodland, CA 95776-5931<br>United States |
|--|---|

|                             |                                  |
|-----------------------------|----------------------------------|
| <b>Customer ID</b> 25293    | <b>Ship Via</b>                  |
| <b>P.O. Number</b> DD474340 | <b>BOL No.</b>                   |
| <b>Ship Date</b> 09/01/24   | <b>SalesPerson</b> Dave Casarez  |
| <b>Terms</b> Net 30         | <b>Pre Assigned No.</b> DD474340 |
| <b>Due Date</b> 10/02/24    | <b>Processed By</b> SCHAVARRO    |
| <b>Currency</b> USD         |                                  |

| Item     | Description                               | Unit | Quantity | Unit Price | Total Price |
|----------|---|------|----------|------------|-------------|
| V_R_DAYS | Rental Days<br>2024-08-18 thru 2024-08-24 | Each | 3,213    | 0.0350     | 112.46      |

|                                    |                                     |                                 |        |
|------------------------------------|-------------------------------------|---------------------------------|--------|
| <b>Amount Subject to Sales Tax</b> | <b>Amount Exempt from Sales Tax</b> | <b>Subtotal:</b>                | 112.46 |
| 0.00                               | 112.46                              | <b>Invoice Discount:</b>        | 0.00   |
|                                    |                                     | <b>Sales Tax:</b>               | 0.00   |
|                                    |                                     | <b>Total Amount Due in USD:</b> | 112.46 |