



INVOICE

Remit To:

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

Invoice Number: INV2143549
Invoice Date: 09/09/24
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Bill SHIP8 INC Accounts Payable 45875 Northport Loop East Fremont, CA 94538 United States	Ship SHIP8 INC-Woodland, CA (221 Hanson) Diana Wilson 221 Hanson Way Woodland, CA 95776-5931 United States
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Customer ID 25293 P.O. Number DD476262 Ship Date 09/08/24 Terms Net 30 Due Date 10/09/24 Currency USD	Ship Via BOL No. SalesPerson Dave Casarez Pre Assigned No. DD476262 Processed By SCHAVARRO
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Item	Description	Unit	Quantity	Unit Price	Total Price
V_R_DAYS	Rental Days 2024-08-25 thru 2024-08-31	Each	5,413	0.0350	189.46

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	189.46
0.00	189.46	Invoice Discount:	0.00
		Sales Tax:	0.00
		Total Amount Due in USD:	189.46