

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

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

Order Number: 23
 Purchasing Dept: Nat 30 Days
 FOB: FOB Origin
 Ship Via: Best possible

Line No.	Vendor Invoice	Material Description	Qty Ordered	Unit Price	Extended Price
1	LABOR	LABOR 1ST HOUR 9/25/2024	1.00	Each	195.00
2	LABOR	LABOR ADDITIONAL HOURS 9/25/2024	2.00	Each	160.00
3	TRAVEL CHARGE	TRAVEL CHARGE 9/25/2024	4.00	Each	90.00

Total Extended Price =

Another service call - Woodland. Camera offline

GS
To: Christine Jenkins

Approved

Great, thank! Thank you for the approval.

Thank you!

Reply Forward

Christine Jenkins
To: GH Strawn

11/15/16 7:07 AM
6 KB

GH

Can you please look at the attached invoice & verify and let me know if you approve it for payment.

201-22-101

PO # 24091084

Reply Reply all Forward

Reply Reply all Forward

Wed 11/15/16 8:40 AM

Vicomptel USA Inc.

48521 Warm Springs Blvd. Ste. 314
Fremont, CA 94539-7792
Tel: (510) 252-9688
Fax: (510) 252-1708

Invoice

Date	Invoice #
9/27/2024	105667

Bill To
Ship8 2222 E. Beamer St. Woodland, CA 95776

P.O. No.	Terms	Project
24091084	Due on receipt	

Quantity	Description	Rate	Amount
1	Labor charge for first hour for 9/25/2024	195.00	195.00
2	Labor charge for additional hour for 9/25/2024	160.00	320.00
4	Travel charge for 9/25/2024	90.00	360.00
	Reboot both servers, then reset the switch on B3, all cameras are coming up. Clean one camera upside wet.		
	Sales Tax	8.00%	0.00
15% Finance charge will be added if no payment is received, 25% restocking fee for parts return.		Total	\$875.00