

PO Date  
10/14/2024

PO No.  
24101167

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**

100349

THE GROWING COMPANY

SACRAMENTO, CA 95829

**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

**Extended Price**

**Unit Price**

**UOM**

250.00

Each

1.00

**Qty Ordered**

BLD007-LANDSCAPE Fall Pre Emergent

**Vendor Item Description**

**Vendor Item No.**

BLD007

**Line No.**

1

*JWV 10-22*

**Total Extended Price =**



RE: The Growing Company PO

From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Tue 10/22/2024 8:06 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine. Yes, approved.



**SHIP8INC.**

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

Rec.  
10-22-24  
af.

O: 530-669-5991 C: 916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>  
Sent: Tuesday, October 22, 2024 4:44 AM  
To: Alex Gonzalez <alex.gonzalez@ship8.com>  
Subject: Re: The Growing Company PO

*Hi Alex*

*Has PO 24101167 been completed and okay to pay?*



**SHIP8INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407



THE  
GROWING  
COMPANY, Inc.  
*Proactive care for  
commercial landscapes*

# INVOICE

**Billing Inquiries Contact**  
916-379-9088

**Bill To:**  
SHIP8 INC.  
45875 Northport Loop East  
Fremont, CA 94538

**Invoice Date**  
**Due Date**  
**Invoice Number**  
**Terms of Payment**  
**Customer Number**

10/21/2024  
10/21/2024  
CD50462981  
Due upon Receipt  
45493

**Remit Payment To:**  
P.O. Box 102180  
Pasadena, CA 91189-2180

**Service Location:**  
221 Hanson Way & 2222 E. Beamer Street  
2222 E. Beamer Street  
Woodland, CA 95776

Customer PO	WO Number	Date	Description	Quantity	Unit Price	Amount
24101167	265584		TGC - BL - Fall Pre-Emergent Application	1.00 ea	\$ 250.00	\$ 250.00

Sub Total	\$	250.00
Tax	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>250.00</b>

Contractor License #1088763  
Past due amounts subject to finance charge of 1 1/2% per month which is an annual percentage rate of 18% or the maximum lawful rate, may be assessed on any amount due, which remains unpaid past the time frame on the specific terms within the above invoice, after applying payments and credits. When remitting payment please reference your Customer and Invoice Number. All ancillary invoices are due upon receipt.