



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

0000089267

Date: 10/31/2024

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
24091039	UPS Ground	Origin	Net 30 Days

Item	Description	Qty Shipped	Price	Amount
MC9401-0G1M6DSS-NA	MC94 LAN WIFI6E GUN BT NFC, 4.3IN DISP VIB GMS SE58 IMG 6GB RAM	2.00000000	1,485.000	2,970.00
	Serial #			
	S24268524204550			
	S24268524204658			
Insurance	DOA REPLACEMENTS Shipping Insurance	1.00000000	11.500	11.50
UPS tracking number 1Z79255W0366787551				
Applied From	Transaction Date	Discount Taken	Applied Amount	Total
0000089247-CM	10/28/2024	0.00	2,970.00	2,970.00
				2,970.00

Quote RLSQ28145 (AM)	Subtotal	2,981.50
	Freight	0.00
	Sales Tax	0.00
	Trade Discount	0.00
GST ID: 81255 0432 RT9999	Payment/Credit Amount	-2,970.00
PST ID: PST-1479-0575	Additional Charges	0.00
Thank you for your business!	Balance USD	11.50