



Bolton Air, LLC

Ship8 Inc.
45875 Northport Loop E
Fremont, CA 94538

☎ (912) 507-7881
✉ SAV.maint.Management@ship8.com

INVOICE	#7801
SERVICE DATE	Sep 11, 2024
PAYMENT TERMS	Upon receipt
DUE DATE	Aug 28, 2024
AMOUNT DUE	\$1,658.50

SERVICE ADDRESS

550 Northport Pkwy
Port Wentworth, GA 31407

CONTACT US

10 Mall Terrace , STE A3
Savannah, GA 31406

☎ (912) 661-6403
✉ scheduling@boltonairllc.com

INVOICE

Services	qty	unit price	amount
Visit #6 Ship8 Quarterly Commercial Maintenance Contract 550 Northport Parkway	1.0	\$1,658.50	\$1,658.50

Subtotal	\$1,658.50
Total Tax	\$0.00
GA Sales Tax (7%)	\$0.00
Job Total	\$1,658.50
Amount Due	\$1,658.50

Thank you for allowing Bolton Air to serve your HVAC needs. We appreciate your business!

All services are due upon receipt unless otherwise stated. Late fees apply to unpaid invoices

A 3.5% processing fee applies to all credit card payments over \$5,000

See our [Terms & Conditions](#)