

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM

101149

KELSE SIGNS, LLC DBA FASTSIGNS OF SAVANNAH
11136A ABERCORN STREET
SAVANNAH, GA 31419
US

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1

6 ct (2 Ea.)

42X14 PVC MOD 1/MOD 2 MOD 3

6.00

Each

48.18

JNW- 1-29

Total Extended Price =

79@fastsigns.com

Payment Terms: Net 30

Created Date: 1/16/2025

DESCRIPTION: Mod Signs

Bill To: Ship8
550 Northport Parkway
Send Invoices to ap.ship8@ship8.com
Port Wentworth, GA 31407
US

Pickup At: FASTSIGNS
11136A Abercorn St.
Savannah, GA 31419
US

Requested By: James Burford
Email: james.burford@ship8.com
Cell Phone: (912) 507-7881

Salesperson: Kryssy Hendrix

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	6ct (2 Ea): 42x14 PVC Mod 1/ Mod 2/ Mod 3	6	\$48.1833	\$289.10
1.1	PVC 3 mm Package - (1/8" Thick) Part Qty: 1 Width: 42.00" Height: 14.00" Text: Mod 1 Mod 2 Mod 3 Notes: Black lettering white bg Arial Black 9.75"h lettering (m=9"w)			

Subtotal:	\$289.10
Taxes:	\$20.24
Grand Total:	\$309.34

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$16.25 each
Digital watermarked proofs are provided for confirmed orders and after payment is received.

All orders under \$500.00 must be paid in full. Clients with orders for an amount
higher than \$500.00 are required to pay 70% of the order total amount
upfront, and the remaining 30% is due upon pickup/installation.

Payment is due prior to Design and Production
Estimate are valid for 14 days

Fastsigns is NOT responsible for damage caused by storms, wind or rain.

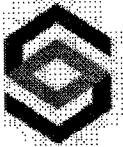
Signature: _____

Date: _____

Re: Payment Due Invoice 26162 from FASTSIGNS of Savannah

From James Burford <james.burford@ship8.com>
Date Wed 1/29/2025 11:58 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Yes, it was.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

PO#
25010075

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, January 28, 2025 1:17 PM
To: James Burford <james.burford@ship8.com>
Subject: Re: Payment Due Invoice 26162 from FASTSIGNS of Savannah

James

Was this order picked up?



SHIP8 INC.



11136A Abercorn St.
Savannah, GA 31419
(912) 927-4018

79@fastsigns.com

INVOICE

79-26162

PO Number: 25010075

Completed Date: 1/28/2025

Payment Terms: Net 30

Payment Due Date: 2/27/2025

Created Date: 1/20/2025

DESCRIPTION: Mod Signs

Bill To: Ship8
550 Northport Parkway
Send Invoices to ap.ship8@ship8.com
Port Wentworth, GA 31407
US

Pickup At: FASTSIGNS
11136A Abercorn St.
Savannah, GA 31419
US

Ordered By: James Burford
Email: james.burford@ship8.com
Cell Phone: (912) 507-7881

Salesperson: Kryssy Hendrix

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	6ct (2 Ea): 42x14 PVC Mod 1/ Mod 2/ Mod 3	6	\$48.1833	\$289.10	\$289.10
1.1	PVC 3 mm Package - (1/8" Thick) Part Qty: 1 Width: 42.00" Height: 14.00" Text: Mod 1 Mod 2 Mod 3 Notes: Black lettering white bg Arial Black 9.75"h lettering (m=9"w) Logo at top				

Subtotal:	\$289.10
Taxable Amount:	\$289.10
Taxes:	\$20.24
Grand Total:	\$309.34
Amount Paid:	\$0.00
BALANCE DUE:	\$309.34

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$16.25 each

Digital watermarked proofs are provided for confirmed orders and after payment is received.

All orders under \$500.00 must be paid in full. Clients with orders for an amount higher than \$500.00 are required to pay 70% of the order total amount upfront, and the remaining 30% is due upon pickup/installation.

Fastsigns is NOT responsible for damage caused by storms, wind or rain.

Signature: _____ Date: _____

Order picked up by: _____ on _____

Orders not picked up within 30 days of completion will be discarded at customer's expense