

SHIP8, INC.

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

ORDER FROM
101144

PEARCE HEATING & AIR CONDITIONING, INC.
PO BOX 1199
WINTERS, CA 95694
US

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

Buyer
Purchasing Dept

Terms
30 days

FOB
FOB Origin

Ship Via
Best possible

PO No. 24060643
PO Date 06/12/2024
Page 1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD003-HVAC	BLD003-HVAC EMERGENCY CALL OUT	1.00	Each		125.00

JMV. 2-11

Total Extended Price =

RE: Pearce Heating and Air PO

From Alex Gonzalez <alex.gonzalez@ship8.com>

Date Tue 2/11/2025 1:26 PM

To Christine Jenkins <christine.jenkins@ship8.com>

Yes, approved.



SHIP8 INC.

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

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

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Tuesday, February 11, 2025 10:13 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: Re: Pearce Heating and Air PO

Alex

Do you approve of payment for PO 24060643?

Invoice 52879232 \$125.00 (call out)



SHIP8 INC.

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

O:912-373-7778 X 3751



Pearce Heating & Air Conditioning, Inc.
PO BOX 1199, Winters, CA 95694 United States
(530) 795-4300

BILL TO
Ship 8 Inc.
2222 East Beamer Street
Woodland, CA 95776 USA

INVOICE 52879232	INVOICE DATE Dec 18, 2024
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JOB ADDRESS
Ship 8 Inc.
2222 East Beamer Street
Woodland, CA 95776 USA

Completed Date: 12/18/2024
Payment Term: Net 30
Due Date: 1/17/2025

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Commercial Diagnostic	Provided a professional consultation to determine the customer's needs/concerns and/or solutions.	1.00	\$125.00	\$125.00

TRANE YCD091D3LCBE S/N: M12102344D

24060643

SUB-TOTAL	\$125.00
TAX	\$0.00
TOTAL DUE	\$125.00
BALANCE DUE	\$125.00

Thank you for choosing Pearce Heating & Air Conditioning, Inc.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.