



**Service Order Testing Invoice**

1219 E. Elm Street  
 Ontario, CA 91761  
 (909) 628-7773

|                        |            |
|------------------------|------------|
| <b>Invoice Number:</b> | I0106273   |
| <b>Invoice Date:</b>   | 01/31/2025 |

|                         |   |
|-------------------------|---|
| <b>Customer:</b>        | Ship8 INC                                     |
| <b>Customer ID:</b>     | SHIP8INC                                      |
| <b>Bill to Address:</b> | 45875 Northport Loop East<br>Fremont CA 94538 |

|                      |  |
|----------------------|--|
| <b>Site:</b>         | Ship8 INC-2222 Beamer                        |
| <b>Site ID:</b>      | 222EBE01                                     |
| <b>Site Address:</b> | 2222 East Beamer Street<br>Woodland CA 95776 |

| Service Order # | PO #      | Request Type | Department #                   | Terms  |
|-----------------|-----------|--------------|--------------------------------|--------|
| SV2501090079    | B23060596 | Inspection   | 802 - Inspections - Sacramento | Net 30 |

**Invoice Description**

1/2025 Annual Fire Sprinkler Inspection

**Service Order Resolution:**

1/20/2025 Ancelmo Valadez: Annual Sprinkler completed

| Item #            | Qty | Description       | Unit Price              | Extended   |
|-------------------|-----|-------------------|-------------------------|------------|
| Inspection_Annual | 1   | Annual Inspection | \$3,600.00              | \$3,600.00 |
|                   |     |                   | <b>Item Total</b>       | \$3,600.00 |
|                   |     |                   | <b>Sales Tax</b>        | \$0.00     |
|                   |     |                   | <b>Total Amount Due</b> | \$3,600.00 |