



Service Order Testing Invoice

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

Invoice Number:	I0106273
Invoice Date:	01/31/2025

Customer:	Ship8 INC
Customer ID:	SHIP8INC
Bill to Address:	45875 Northport Loop East Fremont CA 94538

Site:	Ship8 INC-2222 Beamer
Site ID:	222EBE01
Site Address:	2222 East Beamer Street Woodland CA 95776

Service Order #	PO #	Request Type	Department #	Terms
SV2501090079	B24070827	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 ¹	\$3,600.00	\$3,600.00

Item Total	\$3,600.00
Sales Tax	\$0.00
Total Amount Due	\$3,600.00



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Invoice Number:	I0106484
Invoice Date:	02/07/2025

Customer:	Ship8 INC
Customer ID:	SHIP8INC
Bill to Address:	45875 Northport Loop East Fremont CA 94538

Site:	Ship8 INC-2222 Beamer
Site ID:	222EBE01
Site Address:	2222 East Beamer Street Woodland CA 95776

Service Order #	PO #	Request Type	Department #	Terms
SV2501090082	B24070827	Inspection	802 - Inspections - Sacramento	Net 30

Invoice Description

1/2025 Annual Fire Extinguisher Inspection

Service Order Resolution:

1/21/2025 Andy Sheehy: Completed Annual Inspection on 179 total Fire Extinguishers
 (163-5lb abc, 11-2.5lb abc, 1-10lb abc, 4-20lb abc Extinguishers)

Item #	Qty	Description	Unit Price	Extended
Inspection_Annual	1	Annual Inspection	\$975.00	\$975.00

Item Total	\$975.00
Sales Tax	\$0.00
Total Amount Due	\$975.00



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Invoice Number:	I0105164
Invoice Date:	01/29/2025

Customer:	Ship8 INC
Customer ID:	SHIP8INC
Bill to Address:	45875 Northport Loop East Fremont CA 94538

Site:	Ship8 INC-2222 Beamer
Site ID:	222EBE01
Site Address:	2222 East Beamer Street Woodland CA 95776

Service Order #	PO #	Request Type	Department #	Terms
SV2410021244	B24070827	Inspection	802 - Inspections - Sacramento	Net 30

Invoice Description

11/2024 Semi-Annual Fire Sprinkler Inspection

Service Order Resolution:

11/21/2024 Jaloni Asabi-Reed: Semi-Annual inspection completed 11/21/2024.

Item #	Qty	Description	Unit Price	Extended
Inspection_SemiAnnual	1	Semi Annual Inspection	\$915.00	\$915.00

Item Total	\$915.00
Sales Tax	\$0.00
Total Amount Due	\$915.00



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Invoice Number: I0106042
Invoice Date: 01/31/2025

Customer: Ship8 INC
Customer ID: SHIP8INC
Bill to Address: 45875 Northport Loop East
Fremont CA 94538

Site: Ship8 INC-2222 Beamer
Site ID: 222EBE01
Site Address: 2222 East Beamer Street
Woodland CA 95776

Service Order #	PO #	Request Type	Department #	Terms
SV2501090078	B24070827	Inspection	802 - Inspections - Sacramento	Net 30

Invoice Description

1/2025 Annual Fire Alarm Inspection

Service Order Resolution:

1/20/2025 Jaloni Asabi-Reed: Annual fire alarm inspection completed 01/20/2024. Return was needed after 3pm to test all audibles. Test complete.

Item #	Qty	Description	Unit Price	Extended
Inspection_Annual	1	Annual Inspection	\$900.00	\$900.00

Item Total \$900.00
Sales Tax \$0.00
Total Amount Due \$900.00