

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM
 100536

BOLTON AIR, LLC
 10 MALL TERRACE SUITE A-3
 SAVANNAH, GA 31406

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	BLD003-HVAC	Commercial Diagnostic Fee	1.00	Each		295.00
2	BLD003-HVAC	Truck charge	1.00	Each		56.00
3	MSCNOTES	Discount	1.00	Each		-52.65

Inv ↓

Total Extended Price =



SHIP8 INC.

DATE 10/29/2024
 WHS LOCATION SD2
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME
ADDRESS
CONTACT
TEL NO.

Bolton Air

SHIP TO:

NAME
ADDRESS
CONTACT
TEL NO.

Patrick Andreshak
 550 Northport Parkway
 Port Wentworth , GA, 31407
 Patrick Andreshak

Purchase Requisition Form

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Commercial Diagnostic Fee	\$295.00	1	\$ 295.00		
	Truck charge	\$56.00	1	\$ 56.00		
	Discount	(\$52.65)	1	\$ (52.65)		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 298.35		

Check box if attaching quote

REQUESTER SIGNATURE: Patrick Andreshak
 WAREHOUSE DIRECTOR SIGNATURE: James Buford
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: 10/29/24
 DATE: 10/29/2024
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement

Re: Invoice 8360 due from Bolton Air, LLC - \$298.35

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Thu 2/20/2025 9:20 AM

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

confirmed



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA 31407

C:912.414.6118

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

Sent: Thursday, February 20, 2025 8:18 AM

To: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Fw: Invoice 8360 due from Bolton Air, LLC - \$298.35

Pat

Can you confirm that the attached invoice 8360 for PO 24101232 was completed?



SHIP8 INC.

Christine Jenkins



Bolton Air, LLC

Ship8 Inc.
45875 Northport Loop E
Fremont, CA 94538

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

24101232

INVOICE	#8360
SERVICE DATE	Feb 11, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Feb 13, 2025
AMOUNT DUE	\$298.35

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
Commercial Diagnostic Fee Mini-split in the server room noted to have been leaking water the prior day before being taken apart and turned off. Removed unit from wall and vacuumed out unit drain line into condensate pump reservoir, re-connected tubing from reservoir to pump with hose clamps and tested operation to verify no further water leakage.	1.0	\$295.00	\$295.00
Diagnostic Charge - Truck Charge Truck Charge	1.0	\$56.00	\$56.00

Subtotal	\$351.00
Ship8 Quarterly Commercial Maintenance Contract 550 Northport Parkway discount	-\$52.65
Total Tax	\$0.00
GA Sales Tax (7%)	\$0.00
Job Total	\$298.35
Amount Due	\$298.35

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