

SHIP8, INC.

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

PO No. 25020195
PO Date 02/18/2025
Page 1 OF 1

ORDER FROM
100248

CHAMPION FIRE PROTECTON, INC.
SAVANNAH, GA 31401

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

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	NA	Service Call	1.00	Each	202.50	

Total Extended Price =



Outlook

Re: Issue PO to submit Invoice

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

Date Wed 2/19/2025 8:32 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Confirmed



SHIP8 INC.

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

2-19-25
CA

C: 912.414.6118

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

Sent: Wednesday, February 19, 2025 8:21:05 AM

To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Issue PO to submit Invoice

Pat - can you confirm that this service call was completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

Champion Fire Protection, Inc.
 825 Wheaton Street
 Savannah, GA 31401
 Phone: (912) 234-0111
 Fax: (912) 236-1303

INVOICE

INVOICE NO
 136267

CUST SHIP8 INC
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

SITE 550 NORTHPORT PKWY
 SHIP8, INC
 SAVANNAH, GA 31407

ACCOUNT NO	PO NUMBER	INVOICE DATE	TERMS	DUE DATE	PAGE
193342		2/18/2025	Net 30	3/20/2025	1

2/11/25 Service call per Patrick - Survey underground issue to determine if fire pump and jockey pump should be shut down. CFP Tech isolated system for underground leak to be repaired from the rest of the building.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	Labor	202.50	202.50 *

* means item is non-taxable

TOTAL AMOUNT 202.50

Champion Fire is paperless!
 If you would like your invoices emailed
 send request to: ar@championfp.com

To request inspection reports please
 email: swood@championfp.com

If you would like to be emailed a credit
 card payment link send request to:
 "ar@championfp.com" with your
 invoice number. (Invoices over \$1500 are
 subject to a 3% processing fee)