

SHIP8, INC.

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

PO No. 24091076
PO Date 09/19/2024
Page 1 OF 1

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

ORDER FROM

100255
SPEROS, INC.
SAVANNAH, GA 31404

Buyer Purchasing Dept Net 30 Days Terms FOB Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	Labor	surveillance - cameras down at SV3	2.50	Each	217.00	

2.50 gnd

Total Extended Price =

Gil Strawn

To: @ Christine Jenkins; @ Chris Snider

approved

Christine Jenkins

To: @ Chris Snider; @ Gil Strawn

Chris

I figured it out, this was an open PO under 20087072 for a service call at SV3

Gil - Do you approve for payment?



SHIP8 INC.



Statement

2/25/2025

2141 ROWLAND AVENUE
Savannah, GA 31404

To:

Ship 8 Inc
45875 Northport Loop East
Fremont, CA 94538

Amount Due
\$542.50

Date	Description	Amount	Balance
12/23/2024	INV #117919. Due 12/23/2024. Orig. Amount \$542.50. Imported from ConnectWise (Batch: 12232024x2)	542.50	542.50

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	0.00	0.00	542.50	0.00	\$542.50



Speros, Inc.
 2141 Rowland Ave
 Savannah, GA 31404
 (912) 354-8900

Date	Invoice
12/23/2024	117919
Account	
Ship 8 Inc	

Site:
Ship 8 Inc 311 International Trade Pkwy Port Wentworth, GA 31407

Bill To:
Ship 8 Inc Attn: Gil Strawn 45875 Northport Loop East Fremont, CA 94538

Terms	Due Date	PO Number	Reference
Due Upon Receipt	12/23/2024	PO# 24091076	Ticket # 202003 / SURVEILLANCE - Cameras Down at S
Ticket # 202003 / SURVEILLANCE - Cameras Down at SV3			

Service Request Number	202003
Summary	SURVEILLANCE - Cameras Down at SV3
Billing Method	Actual Rates
Detail	Thu 9/19/2024/4:38 PM UTC-04/ Dean Baynon- Chris Snider reached out and stated that there are some cameras down at SV3. (912) 661-3044
Resolution	Mon 10/28/2024/1:00 PM UTC-04/ Luis Vasquez (time)- Troubleshooting cameras. Problem is with the fiber IDF 1 and IDF 8, scissor lift wasn't charged. We have to come back another day.
Company Name	Ship 8 Inc
Contact Name	Chris Snider

Services	Work Type	Staff	Hours	Rate	Amount
<u>Billable Services</u>					
Telephony Technician	Onsite	Luis Vasquez	2.50	217.00	\$542.50
Total Services:					\$542.50

Ticket # 202003 / SURVEILLANCE - Cameras Down at SV3		
Your payment is due upon receipt of this invoice. Past due invoices over 30 days may incur a 1.5% finance charge. Ask about our Technology Support plans and learn how you can save up to 20% on service calls. Terms and conditions can be found at speros.com/terms-conditions .	Invoice Subtotal:	\$542.50
	Sales Tax:	\$0.00
	Invoice Total:	\$542.50
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$542.50

Technology You Can Trust