

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101149

KELSE SIGNS, LLC DBA FASTSIGNS OF SAVANNAH  
11136A ABERCORN STREET  
SAVANNAH, GA 31419  
US

**SHIP TO**

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

PO No. 25020189  
FO Date 02/18/2025  
Page 1 OF 1

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

**Extended Price**

**Unit Price**

**UOM**

**Qty Ordered**

**Vendor Item Description**

**Vendor Item No.**

**Line No.**

0.15

Each

300.00

Halfcut 2x2 Eye Balls

Halfcut Vinyl  
Laminate

1

*2-2-1  
2-1-1*

Total Extended Price =



79@fastsigns.com

Payment Terms: Net 30

Created Date: 2/13/2025

**DESCRIPTION:** Reorder 18699: Eyeball Stickers

**Bill To:** Ship8  
550 Northport Parkway  
Send Invoices to ap.ship8@ship8.com  
Port Wentworth, GA 31407  
US

**Ship To:** Ship8  
James Burford  
550 Northport Pkwy  
Port Wentworth, GA 33140  
US

**Requested By:** James Burford  
Email: james.burford@ship8.com  
Cell Phone: (912) 507-7881

**Salesperson:** Kryssy Hendrix

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	<b>300ct: Halfcut 2x2 Eye Balls</b>	300	\$0.1514	\$45.42
1.1	<b>Vinyl - Laminate Combo - Halfcut</b>  <b>Part Qty:</b> 1 <b>Width:</b> 2.00" <b>Height:</b> 2.00"  <b>Text:</b> Eye Balls  <b>Notes:</b> They can look any direction, you can even mix it up. This sizing is per eyeball- has to be halfcut because they will be putting the eyes in two different spots (sensor between)			

<b>Base Subtotal:</b>	\$45.42
<b>Shipping:</b>	\$20.00
<b>Subtotal:</b>	\$65.42
<b>Taxes:</b>	\$4.58
<b>Grand Total:</b>	\$70.00

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$16.25 each

Digital watermarked proofs are provided for confirmed orders and after payment is received.

All orders under \$500.00 must be paid in full. Clients with orders for an amount higher than \$500.00 are required to pay 70% of the order total amount upfront, and the remaining 30% is due upon pickup/installation.

Payment is due prior to Design and Production  
Estimate are valid for 14 days

Fastsigns is NOT responsible for damage caused by storms, wind or rain.

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

 Outlook

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Re: Payment Due Invoice from FASTSIGNS of Savannah

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From James Burford <james.burford@ship8.com>  
Date Thu 2/27/2025 2:28 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

Item received



**SHIP8 INC.**

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

C: 912.507.7881

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**From:** James Burford <james.burford@ship8.com>  
**Sent:** Thursday, February 27, 2025 2:25:01 PM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Fw: Payment Due Invoice from FASTSIGNS of Savannah



**SHIP8 INC.**

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

C: 912.507.7881

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**From:** FASTSIGNS Savannah <fastsigns.79@fastsigns.com>  
**Sent:** Thursday, February 27, 2025 1:49:48 PM

To: ap.ship8 <ap.ship8@ship8.com>

Cc: James Burford <james.burford@ship8.com>

Subject: Payment Due Invoice from FASTSIGNS of Savannah

Good afternoon,

Thank you again for doing business with us. Please see attached for your invoice noting the balance due for this completed order. Let me know if you have any questions or if you need anything else from us to process payment. Thank you and we look forward to your next project!

Thank you,

Kryssy Hendrix | Outside Sales Representative

**FASTSIGNS of Savannah**

**11136A Abercorn Street**

Savannah, GA 31419

(912) 927-4018

Monday - Thursday | 9:00 AM - 5:30 PM

Friday | 9:00 AM - 5:00 PM (*last pick up at 4:00 PM on Fridays*)

Thank you for contacting FASTSIGNS of Savannah!

*Digital watermarked proofs are provided for confirmed orders and after payment is received.*



11136A Abercorn St.  
Savannah, GA 31419  
(912) 927-4018

# INVOICE

## 79-26502

PO Number: 25020189

Completed Date: 2/27/2025

Payment Terms: Net 30

**Payment Due Date: 3/29/2025**

79@fastsigns.com

Created Date: 2/21/2025

**DESCRIPTION:** Reorder 18699: Eyeball Stickers

**Bill To:** Ship8  
550 Northport Parkway  
Send Invoices to ap.ship8@ship8.com  
Port Wentworth, GA 31407  
US

**Pickup At:** FASTSIGNS  
11136A Abercorn St.  
Savannah, GA 31419  
US

**Ordered By:** James Burford  
Email: james.burford@ship8.com  
Cell Phone: (912) 507-7881

**Salesperson:** Kryssy Hendrix

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	<b>300ct: Halfcut 2x2 Eye Balls</b>	300	\$0.1514	\$45.42	\$45.42
1.1	<b>Vinyl - Laminate Combo - Halfcut</b>  <b>Part Qty:</b> 1 <b>Width:</b> 2.00" <b>Height:</b> 2.00"  <b>Text:</b> Eye Balls  <b>Notes:</b> They can look any direction, you can even mix it up. This sizing is per eyeball- has to be halfcut because they will be putting the eyes in two different spots (sensor between)				

<b>Subtotal:</b>	\$45.42
<b>Taxable Amount:</b>	\$45.42
<b>Taxes:</b>	\$3.18
<b>Grand Total:</b>	\$48.60
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	\$48.60

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$16.25 each

Digital watermarked proofs are provided for confirmed orders and after payment is received.

All orders under \$500.00 must be paid in full. Clients with orders for an amount higher than \$500.00 are required to pay 70% of the order total amount upfront, and the remaining 30% is due upon pickup/installation.

Fastsigns is NOT responsible for damage caused by storms, wind or rain.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Order picked up by: \_\_\_\_\_ on \_\_\_\_\_

**Orders not picked up within 30 days of completion will be discarded at customer's expense**