

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	Truck Charge	1.00	Each	56.00	
2	BLD003-HVAC	Standard Circuit Board Replacement	1.00	Each	450.00	
3	BLD003-HVAC	Trande Ignition Control Board	1.00	Each	500.00	

Handwritten: BNV 13-10
 (Two arrows pointing to the Unit Price column for lines 2 and 3)

Total Extended Price =



Bolton Air, LLC

45875 Northport Loop E
Fremont, CA 94538

(912) 507-7881

SAV.maint.Management@ship8.com

ESTIMATE	#856
ESTIMATE DATE	Feb 19, 2025
TOTAL	\$855.10

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

ESTIMATE

Services	qty	unit price	amount
550 Building "Ale's Office Unit" Repair	1.0	\$0.00	\$0.00
Truck Charge	1.0	\$56.00	\$56.00
Truck Charge			
Standard Circuit Board Replacement	1.0	\$450.00	\$450.00
Replacement of any standard access and simple set-up circuit boards. Test any board functions and system operation after completion of board replacement.			

Services subtotal: \$506.00

Materials	qty	unit price	amount
Trane Ignition Control Board	1.0	\$500.00	\$500.00
Trane Ignition Control Board			

Materials subtotal: \$500.00

Subtotal	\$1,006.00
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Ship8 Quarterly Commercial Maintenance Contract 550 Northport Parkway discount	- \$150.90
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Tax (GA Sales Tax 7%)	\$0.00
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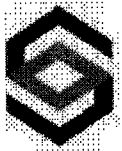
Total	\$855.10
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Thank you for allowing Bolton Air to serve your HVAC needs. We appreciate your business!
All services are due upon receipt unless otherwise stated. Late fees apply to unpaid invoices
A 3.5% processing fee applies to all credit card payments over \$5,000

Re: PO 25020203 is attached

From Patrick Andreshack <patrick.andreshack@ship8.com>
Date Mon 3/10/2025 1:07 PM
To Christine Jenkins <christine.jenkins@ship8.com>
Cc sav.maint.management <sav.maint.management@ship8.com>

completed



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: Monday, March 10, 2025 9:59 AM
To: Patrick Andreshack <patrick.andreshack@ship8.com>
Cc: sav.maint.management <sav.maint.management@ship8.com>
Subject: Re: PO 25020203 is attached

Team

Is PO 25020203 completed?



SHIP8 INC.

2502 0203



Bolton Air, LLC

Ship8 Inc.
45875 Northport Loop E
Fremont, CA 94538

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

INVOICE	#8389
SERVICE DATE	Mar 04, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Mar 05, 2025
AMOUNT DUE	\$855.10

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

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550 Building "Ale's Office Unit" Repair	1.0	\$0.00	\$0.00
Truck Charge	1.0	\$56.00	\$56.00
Truck Charge			
Standard Circuit Board Replacement	1.0	\$450.00	\$450.00
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Materials	qty	unit price	amount
Trane Ignition Control Board	1.0	\$500.00	\$500.00
Trane Ignition Control Board			

Subtotal	\$1,006.00
Ship8 Quarterly Commercial Maintenance Contract 550 Northport Parkway discount	-\$150.90
Total Tax	\$0.00
GA Sales Tax (7%)	\$0.00
Job Total	\$855.10
Amount Due	\$855.10

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See our Terms & Conditions