

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

101149

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

PO No. 25030244
 PO Date 03/03/2025
 Page 1 OF 1

SHIP TO

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

Buyer Terms Net 30 Days FOB Origin Ship Via Best possible

Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	216"X72" Mesh Banner	216"X72" Mesh Banner	3-19	Each	12.61	249.66
2	BLD033 - SIGN	72" Mesh Banner	1.00	Each	86.22	86.22
3	FRT001	SHIPPING AND HANDLING EXPENSE	1.00	Each	50.00	50.00

3-19
SMV.

Total Extended Price =

79@fastsigns.com

Payment Terms: Net 30

Created Date: 1/16/2025

DESCRIPTION: Reorder: Mesh Banner + Extra Reinforcements

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

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	216" Mesh Banner + Extra Reinforcement	1	\$249.66	\$249.66
1.1	Vended Product - 216"x72" Mesh Banner Part Qty: 1 Special Order Description - Description: Grommets to match 19834			
1.2	Notes for Project - Part Qty: 1 Text: (repeated Ship8 logo) Notes: See invoice 19834 for design and edit to fit new size			
2	72" Mesh Banner + Extra Reinforcement	1	\$86.22	\$86.22
2.1	Vended Product - Part Qty: 1 Special Order Description - Description: Grommets to match 19834			
2.2	Notes for Project - Part Qty: 1 Text: (repeated Ship8 logo) Notes: See invoice 19834 for design and edit to fit new size			

Base Subtotal:	\$335.88
Shipping:	\$50.00
Subtotal:	\$385.88
Taxes:	\$27.01
Grand Total:	\$412.89

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: _____

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

Deliver To: Ship8
James Burford
550 Northport Pkwy
Port Wentworth, GA 33140
US
(912) 507-7881

Order Contact: James Burford

PO# 25030244

Order Description: Reorder: Mesh Banner + Extra Reinforcements

Description	Quantity
216" Mesh Banner + Extra Reinforcement	1
72" Mesh Banner + Extra Reinforcement	1

Rec
3/19/25
A.

Signature: _____ Date: _____

3/19/2025 10:00 AM

Created Date: 3/4/2025

DESCRIPTION: Reorder: Mesh Banner + Extra Reinforcements

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

Delivered: Ship8
James Burford
550 Northport Pkwy
Port Wentworth, GA 33140
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	216" Mesh Banner + Extra Reinforcement	1	\$249.66	\$249.66	\$249.66
1.1	Vended Product - 216"x72" Mesh Banner Part Qty: 1 Special Order Description - Description: Grommets to match 19834				
1.2	Notes for Project - Part Qty: 1 Text: (repeated Ship8 logo) Notes: See invoice 19834 for design and edit to fit new size				
2	72" Mesh Banner + Extra Reinforcement	1	\$86.22	\$86.22	\$86.22
2.1	Vended Product - Part Qty: 1 Special Order Description - Description: Grommets to match 19834				
2.2	Notes for Project - Part Qty: 1 Text: (repeated Ship8 logo) Notes: See invoice 19834 for design and edit to fit new size				

Base Subtotal:	\$335.88
Shipping:	\$50.00
Subtotal:	\$385.88
Taxable Amount:	\$385.88
Taxes:	\$27.01
Grand Total:	\$412.89
Amount Paid:	\$0.00
BALANCE DUE:	\$412.89

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