

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM  
100617

AMAZON INC.

SEATTLE, WA 98109

PO No.

25040391

PO Date

04/15/2025

Page

1 OF 1

**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

OFC999 - MISC. Sharpies Permanent Markers 36/ct

1.00

Each

32.50

Extended Price

*Inv. 4-16*

Total Extended Price =





Details for Order #112-6750645-5326612

**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** April 15, 2025  
**PO number :** 25040391  
**Amazon.com order number:** 112-6750645-5326612  
**Order Total:** \$34.78

**Not Yet Shipped**

**Items Ordered**

1 of: SHARPIE Sanford Chisel Tip Permanent Marker  
Sold by: JA Wholesale LLC (seller profile)  
Business Price  
Condition: New

**Price**  
\$32.50

**Shipping Address:**

Christine Jenkins  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407-9286  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Pay by invoice

Item(s) Subtotal:	\$32.50
Shipping & Handling:	\$0.00
	----
Total before tax:	\$32.50
Estimated Tax:	\$2.28
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<b>Grand Total:</b>	<b>\$34.78</b>

To view the status of your order, return to [Order Summary](#).

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Rec  
4-16-25  
CA



Invoice # 14CP-MYXF-PW6W | Invoice  
April 16, 2025

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

### Invoice summary

Payment due by May 16, 2025

Item subtotal before tax	\$ 32.50
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 32.50
Tax	\$ 2.28
<b>Amount due</b>	<b>\$ 34.78 USD</b>

Account # A35AFFUWNI95SG  
 Payment terms Net 30  
 Purchase date 15-Apr-2025  
 Purchased by Christine  
 PO # 25040391

**Registered business name**

Ship8 Inc

**Bill to**

Ship8 Inc  
 45875 NORTHPORT LOOP E  
 FREMONT, CA 94538

**Ship to**

Christine Jenkins  
 550 NORTHPORT PKWY  
 PORT WENTWORTH, GA 31407-9286

### Pay by

**Electronic funds transfer (EFT/ACH/Wire)**

Account name Amazon Capital Services, Inc  
 Bank name Wells Fargo Bank  
 ACH routing # (ABA) 121000248  
 Bank account # (DDA) 41630120002270518  
 SWIFT code (wire transfer) WFBUS6S

**Check**

Amazon Capital Services  
 PO Box 035184  
 Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
 Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

### Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 SHARPIE Sanford Chisel Tip Permanent Marker ASIN: B083H2DS5P Sold by: JA WHOLESALE LLC Order #: 112-6750645-5326612	1	\$32.50	\$32.50	7.000%
			Total before tax	\$32.50
			Tax	\$2.28
			<b>Amount due</b>	<b>\$34.78</b>

FAQs

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**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

**How are digital products and services taxed?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

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