INVOICE	#8534
SERVICE DATE	Apr 30, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	May 01, 2025
AMOUNT DUE	**$1,361.50**

Bolton Air, LLC

Ship8 Inc.
45875 Northport Loop E
Fremont, CA 94538

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

SERVICE ADDRESS

311 International Trade Pkwy
Port Wentworth, GA 31407

CONTACT US

10 Mall Terrace , STE A3
Savannah, GA 31406

(912) 661-6403
scheduling@boltonairllc.com

INVOICE

Services	qty	unit price	amount
Visit #8 Ship8 Quarterly Commercial Maintenance 311 International Trade	1.0	$1,361.50	$1,361.50

Subtotal	$1,361.50
Total Tax	$0.00
GA Sales Tax (7%)	$0.00
Job Total	**$1,361.50**
Amount Due	**$1,361.50**

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

See our Terms & Conditions