



Service Order Testing Invoice

1219 E. Elm Street
 Ontario, CA 91761
 (909) 628-7773

Invoice Number:	I0116352
Invoice Date:	04/30/2025

Customer:	Ship8 INC
Customer ID:	SHIP8INC
Bill to Address:	45875 Northport Loop East Fremont CA 94538

Site:	Ship8 INC-2222 Beamer
Site ID:	222EBE01
Site Address:	2222 East Beamer Street Woodland CA 95776

Service Order #	PO #	Request Type	Department #	Terms
SV2502060002	B23060596 -\	Inspection	802 - Inspections - Sacramento	Net 30

Invoice Description

4/2025 Quarterly Fire Sprinkler Inspection

Service Order Resolution:

4/4/2025 Ancelmo Valadez: Resolved

Item #	Qty	Description	Unit Price	Extended
Inspection_Quarterly	1	Quarterly Inspection	\$835.00	\$835.00
Item Total				\$835.00
Sales Tax				\$0.00
Total Amount Due				\$835.00