

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101149

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

SHIP TO

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

PO No.

25060577

PO Date

06/13/2025

Page

1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Vendor Item Description

Vendor Item No.

Qty Ordered

UOM

Unit Price

Extended Price

1 BLD033 - SIGN

BLD033 - SIGN 1 ct: 30 x 30 DIECUT  
vinyl Text: (Logo) FABRICS

1.00

Each

30.00

*6-25*  
*JMN*

Total Extended Price =



79@fastsigns.com

Payment Terms: Net 30

Created Date: 6/13/2025

**DESCRIPTION:** Fabrics Door Sign

**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:** Madison Weber

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	<b>1 ct: 30 x 30 DIECUT vinyl</b>	1	\$30.00	\$30.00
1.1	<b>Vinyl - Laminate Combo - DIECUT</b>  Part Qty: 1 Width: 30.00" Height: 18.00"  Text: (Logo) FABRICS  Notes: BLACK LETTERING 30 INCHES WIDE PROPORTIONAL HEIGHT			

<b>Subtotal:</b>	\$30.00
<b>Taxes:</b>	\$2.10
<b>Grand Total:</b>	\$32.10

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$20.00 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:**

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**Fw: FASTSIGNS Invoices**

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**From** James Burford <james.burford@ship8.com>

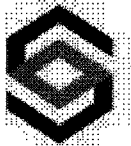
**Date** Wed 6/25/2025 2:42 PM

**To** Christine Jenkins <christine.jenkins@ship8.com>

 3 attachments (286 KB)

79-28138.pdf; 79-27851 (1).pdf; 79-27855.pdf;

Picked these up today.



**SHIP8 INC.**

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

C:912.507.7881

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**From:** FASTSIGNS Savannah <fastsigns.79@fastsigns.com>

**Sent:** Wednesday, June 25, 2025 2:20 PM

**To:** ap.ship8 <ap.ship8@ship8.com>; James Burford <james.burford@ship8.com>

**Subject:** FASTSIGNS Invoices

Good afternoon,

I have attached the invoices to this email. All PO numbers are in the top right hand corner of each invoice. Please let me know if you have any questions.

Thank you,

Madison Weber | Visual Communications Specialist

**FASTSIGNS of Savannah**

**11136A Abercorn Street**

Savannah, GA 31419

(912) 927-4018

Monday - Thursday | 9:00 AM - 5:30 PM



11136A Abercorn St.  
Savannah, GA 31419  
(912) 927-4018

# INVOICE

## 79-28138

PO Number: 25060577

Payment Terms: Net 30

79@fastsigns.com

Created Date: 6/13/2025

**DESCRIPTION:** Fabrics Door Sign

**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

**Ordered By:** James Burford  
Email: james.burford@ship8.com  
Cell Phone: (912) 507-7881

**Salesperson:** Madison Weber

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	<b>1 ct: 30 x 26.35 DIECUT vinyl</b>	1	\$30.00	\$30.00	\$30.00
1.1	<b>Vinyl - Laminate Combo - DIECUT</b>  Part Qty: 1 Width: 30.00" Height: 26.35"  Text: (Logo) FABRICS  Notes: BLACK LETTERING 30 INCHES WIDE PROPORTIONAL HEIGHT				

<b>Subtotal:</b>	\$30.00
<b>Taxable Amount:</b>	\$30.00
<b>Taxes:</b>	\$2.10
<b>Grand Total:</b>	\$32.10
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	\$32.10

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$20.00 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**