

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

ORDER FROM
100601

WOODLAND & DAVIS GARAGE DOOR INC.
WOODLAND, CA 95695

SHIP TO
WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
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 | BLD009 - DOCK DOORS | BLD009 - DOCK DOORS 229-235 PM | 1.00 | Each | | 330.00 |

7-11 JMW

Total Extended Price =

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked
Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File

Woodland & Davis Garage Door Inc.

1123 Gum Avenue
Woodland, CA 95695

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 7/9/2025 | 48276 |

| |
|---|
| Bill To |
| Ship 8 Alex Gonzalez 916.897.7622 |

| |
|----------------|
| Ship To |
| Beamer St. |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| 25070639 | | | 7/9/2025 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|---|------------|--------|
| 6 | Labor | P/M Service #229-Good #230- Good #231- Good #232- Good #233- Good #234- Good #235- Good Sales Tax | 55.00 | 330.00 |
| | | | 8.00% | 0.00 |

Thank you for choosing Woodland & Davis Garage Door Inc! We appreciate your business!

Total \$330.00

| | |
|----------------|---------------------------------|
| Phone # | E-mail |
| (530) 666-7952 | woodlanddavisdoor@sbcglobal.net |

Payments/Credits \$0.00

Balance Due \$330.00



Tran Tang <tran.tang@jlahome.com>

Invoice 48276 from Woodland & Davis Garage Door Inc.

Alex Gonzalez <alex.gonzalez@ship8.com>
To: "ap.ship8" <ap.ship8@ship8.com>


Fri, Jul 11, 2025 at 2:58 PM

Approved for payment.

Get Outlook for iOS

From: Danny Medina <woodlanddavisgaragedoor@outlook.com>
Sent: Thursday, July 10, 2025 3:27:43 PM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Cc: ap.ship8 <ap.ship8@ship8.com>
Subject: Invoice 48276 from Woodland & Davis Garage Door Inc.

[Quoted text hidden]

 **Inv_48276_from_Woodland__Davis_Garage_Door_Inc._24704.pdf**
83K

Woodland & Davis Garage Door Inc.

1123 Gum Avenue
Woodland, CA 95695

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 7/9/2025 | 48276 |

| |
|---|
| Bill To |
| Ship 8 Alex Gonzalez 916.897.7622 |

| |
|------------|
| Ship To |
| Beamer St. |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|----------|-----|--------|---------|
| 25070639 | | | 7/9/2025 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|--|------------|--------|
| 6 | Labor | P/M Service #229- Good #230- Good #231- Good #232- Good #233- Good #234- Good #235- Good Sales Tax | 55.00 | 330.00 |
| | | | 8.00% | 0.00 |

Thank you for choosing Woodland & Davis Garage Door Inc! We appreciate your business!

| | |
|----------------|---------------------------------|
| Phone # | E-mail |
| (530) 666-7952 | woodlanddavisdoor@sbcglobal.net |

| | |
|-------------------------|----------|
| Total | \$330.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$330.00 |