

A Service Logic Company

**Invoice Number:** 153108

**Invoice Date:** 7/25/2025

20 BLEDSOE ROAD, #1000  
NEWNAN, GA 30265  
GA REG CN210671

Phone: (770)956-1200  
www.maxairmech.com

**Bill to:** SHIP8 INC  
ATTN: Accounts Payable  
45875 Northport Loop East  
Fremont, CA 94538  
Email To: ap.ship8@ship8.com; james.burford@ship8.com

**Service at:** Ship8 Logistics  
311 International Trade Pkwy.  
Port Wentworth, GA 31407

**Remit to:** 814 Livingston Court  
Marietta, GA. 30067

**Customer ID:** 4SHIP810

**Branch Resp:** COMM - NEWNAN BRANCH

**Description:** Work Order 216866 Call to schedule maint

**Job Number:** BC-SM-2000

**PO Number:**

**Call Type:** PMPM

**Summary:**

Item Type	Description	Amount
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<b>Agreement</b>	Prevent. Maintenance/Quarterly	<b>\$1,268.440</b>
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For Contract Period from **7/1/2025** to **6/30/2026**  
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**Work Performed:**

**7/24/2025** Jason D. Ward Jr  
PM Completed with Air Filters - Checked in with the customer and completed the Safety, Visual and Operational Inspection. Performed and completed the Planned Preventive Maintenance (PM) according to the equipment tasking schedule. PM service included the physical test and inspection of the equipment, the cleaning, calibration, adjustment and alignment of the equipment and sub-components. Additional services included changing the air filters. Returned the equipment back to its normal operating parameters. Completed the call and checked out with the customer

Unpaid invoices accrue interest pursuant to Georgia law at the rate of 1.5% per month, effective 30 days after the invoice date. All reasonable costs of collection will be borne by debtor. A 2.75% processing fee will be added to any invoices paid by credit card.

**Total Due:**

**\$1,268.44**

For questions about your invoice, please contact [ServiceBilling@maxairmech.com](mailto:ServiceBilling@maxairmech.com)

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