



Tran Tang <tran.tang@jlahome.com>

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## Approval Requested - Wilmer, TX Summit Invoice 3395793

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**Jessica Jeng** <jessica.jeng@jlahome.com>

Wed, Jul 30, 2025 at 10:27 AM

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

Cc: Tran Tang <tran.tang@jlahome.com>, AP Department <ap.dept@jlahome.com>, Ron Capranos <ron.capranos@ship8.com>, Flora Chu <flora.chu@jlahome.com>

Hi James:

Approved, Has the other vendor found the root cause?

Regards,

**Jessica Jeng**

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

(510) 403-7240 (direct)

jessica.jeng@jlahome.com

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

**Sent:** Wednesday, July 30, 2025 9:42 AM

**To:** Jessica Jeng <jessica.jeng@jlahome.com>

**Cc:** Tran Tang <tran.tang@jlahome.com>; AP Department <ap.dept@jlahome.com>; Ron Capranos <ron.capranos@ship8.com>

**Subject:** Approval Requested - Wilmer, TX Summit Invoice 3395793

Jessica - Please approve. This was previous diagnostic labor from Summit on our SEP9 issues we had prior to us changing and using a different vendor. This is from Summit closing out their ticket. Total \$ **550.00**

[Redacted Signature]

James Burford

Regional Facilities Director

311 International Trade Pkwy

Port Wentworth, GA 31407

C:912.507.7881

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**From:** Tran Tang <[tran.tang@jlahome.com](mailto:tran.tang@jlahome.com)>

**Sent:** Tuesday, July 22, 2025 11:24 AM

**To:** James Burford <[james.burford@ship8.com](mailto:james.burford@ship8.com)>

**Subject:** Fwd: Summit Invoice 3395793

Hi James,

Pls advise on the attached invoice.

Thanks,

Tran