

**INVOICE 282080310**

Orkin  
23 BRYCE INDUSTRIAL DR  
SAVANNAH, GA 31405-9376

**Dated 8/11/2025**

SHIP 8 INC  
ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP E  
FREMONT, CA 94538-6414

Acct # 25006416

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
-------------	---------	----------	-----	----------	------------

**For service at: SHIP 8 INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286**

PC Standard - Monthly - Fly - Add On	\$18.00	\$0.00	\$0.00		\$18.00
--------------------------------------	---------	--------	--------	--	---------

Total Payment Amount: \$0.00

<b>PLEASE REMIT</b>	<b>\$18.00</b>
---------------------	----------------

Phone #: (912) 238-0404

Orkin  
23 BRYCE INDUSTRIAL DR  
SAVANNAH, GA 31405-9376

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

For service at: 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286

Phone #: (912) 238-0404

Acct # 25006416  
SHIP 8 INC  
ACCOUNTS PAYABLE

**INVOICE 282080310 Dated 8/11/2025**

**PLEASE REMIT \$18.00**

**INVOICE 282080311**

Orkin  
23 BRYCE INDUSTRIAL DR  
SAVANNAH, GA 31405-9376

**Dated 8/11/2025**

SHIP 8 INC  
ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP E  
FREMONT, CA 94538-6414

Acct # 25006416

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
-------------	---------	----------	-----	----------	------------

**For service at: SHIP 8 INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286**

PC Standard - Monthly - PC Standard	\$530.00	\$0.00	\$0.00		\$530.00
-------------------------------------	----------	--------	--------	--	----------

Total Payment Amount: \$0.00

**PLEASE REMIT \$530.00**

Phone #: (912) 238-0404

Orkin  
23 BRYCE INDUSTRIAL DR  
SAVANNAH, GA 31405-9376

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**  
For service at: 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286

Phone #: (912) 238-0404

Acct # 25006416  
SHIP 8 INC  
ACCOUNTS PAYABLE

**INVOICE 282080311 Dated 8/11/2025**

**PLEASE REMIT \$530.00**