

SHIP8, INC.

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

PO No. 25091053
PO Date 09/24/2025
Page 1 OF 1

ORDER FROM
101226

MAXAIR MECHANICAL, LLC.
814 LIVINGSTON COURT
MARIETTA, GA 30067
US

SHIP TO
SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
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 Labor Isolate electrical. Disassemble unit as needed. Remove blower wheel, clean and inspect. Clean cavity behind the evaporator coil. Reassemble unit. S 1.00 Each 499.00

JMI *103*

Total Extended Price =

Re: Invoice 157298

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Fri 10/3/2025 8:01 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Completed



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth , GA , 31407

C: 912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Friday, October 3, 2025 7:59:31 AM

To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Invoice 157298

Team

This is my 2nd follow up, was PO 25091053 completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator

MAXAIR Mechanical

Building Efficiency and Sustainability

A Service Logic Company

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

Invoice

Invoice Number: 157298

Invoice Date: 9/29/2025

Customer ID: 4SHIP810

Branch Resp: COMM - NEWNAN BRANCH

Description: Work Order 223908 Project Speed Quote

Job Number: BC-PQ-2000

PO Number: 25091053

Call Type: PRSQ

Summary: RFP to remove blower wheel and clean, clean cavity behind evaporator.

Final Billing

1.00

499.000

499.000

Below is the scope of the work performed:

Server room mini split head.

- Isolate electrical.
- Disassemble unit as needed.
- Remove blower wheel, clean and inspect.
- Clean cavity behind the evaporator coil.
- Reassemble unit.
- Start up and verify unit operations are normal.

Assumptions

- Scope excludes anything not explicitly detailed in this quote.
- All labor to be performed during normal business hours (8am-5pm)
- Pricing includes delivery of parts to repair location.
- Price excludes credit card fees.

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:

\$499.00

For questions about your invoice, please contact ServiceBilling@maxairmech.com

Happy with our performance? We offer HVAC, Plumbing, and Building Automation Services!