

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

ORDER FROM

101245

BARRETT INFORMATION TECHNOLOGY, LLC
198 OKATIE VILLAGE DRIVE STE 103-149
BLUFFTON, SC 29909
US

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

PO No.

25101138

PO Date

10/10/2025

Page

1 OF 1

Buyer

Purchasing Dept

Terms

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

IT Support Ticket ID #473779
Configure Shadow Mode on EFG - 311 -
1/hour with drivetime

1.00

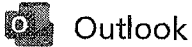
Each

165.00

JWJ 10-9

Total Extended Price =

2561138



Re: Customer Invoice 640239

From Gil Strawn <gil.strawn@ship8.com>

Date Thu 10/9/2025 7:06 PM

To Barrett Information Technology, LLC <support@barrettit.com>; Christine Jenkins <christine.jenkins@ship8.com>

Cc Tran Tang <tran.tang@jlahome.com>

@Christine Jenkins, please provide a PO for BarrettIT.

This work is approved for payment, tied to 311. Professional services (IT)

Get [Outlook for Android](#)

From: Barrett Information Technology, LLC <support@barrettit.com>

Sent: Thursday, October 9, 2025 7:03:36 PM

To: Gil Strawn <gil.strawn@ship8.com>

Cc: Tran Tang <tran.tang@jlahome.com>

Subject: Customer Invoice 640239

You don't often get email from support@barrettit.com. [Learn why this is important](#)

BARRETT
INFORMATION TECHNOLOGY, LLC

Dear Gil Strawn (SHIP 8),

This is a notice that an invoice has been generated on 10/09/2025.

Your default payment method is: Mail In Payment

We Accept ACH, Credit Card, Checks and PayPal.

Our accounts payable address has changed. If paying by check please mail to

Barrett Information Technology, LLC

Accounts Payable

PO Box 956

Brooksville, FL

34605

Invoice #640239

Amount Due: \$165.00 USD

Due Date: 10/23/2025

Invoice Items

IT Support: \$165.00 USD

Ticket ID #473779 - Configure Shadow Mode on EFG - 311 - 1/hour with drivetime

Sub Total: \$165.00 USD

Credit: \$0.00 USD

Total: \$165.00 USD

You can login to your client area to view and pay the invoice at <https://barrettit.com/clients/viewinvoice.php?id=640239>

Barrett Information Technology, LLC

support@barrettit.com

1-888-374-4632

<https://barrettit.com>

[visit our website](#) | [log in to your account](#) | [get support](#)

Copyright © Barrett Information Technology, LLC, All rights reserved.

E-Mail ID:

BARRETT

INFORMATION TECHNOLOGY, LLC

198 Okatie Village Dr
STE 103-149
Bluffton, SC 29909

UNPAID

SHIP 8

ATTN: Gil Strawn
311 International Trade Pkwy
31407 Port Wentworth
United States

Invoice Date: 10/09/2025
Due Date: 10/23/2025
Client Number: 4676
Invoice # 640239

Invoice Delivery Method: no preference set

Description	Total
IT Support: Ticket ID #473779 - Configure Shadow Mode on EFG - 311 - 1/hour with drivetime PO 25101138	\$165.00 USD
Sub Total	\$165.00 USD
Credit	\$0.00 USD
Total	\$165.00 USD

Our accounts payable address has changed. If paying by check please mail to

Barrett Information Technology, LLC
Accounts Payable
PO Box 956
Brooksville, FL
34605

Company
Barrett Information Technology, LLC
198 Okatie Village Dr
STE 103-149
Bluffton, SC
29909

Send Payments To
Barrett Information Technology, LLC
Accounts Payable
PO BOX 956
Brooksville, FL
34605

Contact
Tel: 1-888-374-4632
Web: BarrettIT.com
E-Mail: support@barrettit.com

Transactions for Invoice: 640239

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$165.00 USD

Thank you for your business!