

A Service Logic Company

Invoice Number: 157634

Invoice Date: 10/13/2025

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 221800 Scheduled maintenance

Job Number: BC-SM-2000

PO Number: B25060526-1

Call Type: PMPM

Summary: OCT MAINTENANCE (13.3)

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

Work Performed:

9/11/2025 Jerry L. Wiley

Found head dirty and evap coil need cleaned. Cleaned system and system is working properly

10/7/2025 Jerry L. Wiley

We need to add (1) 18x25x1 filter to the list.

10/8/2025 Jerry L. Wiley

Performed maintenance on all systems. Changed filters cleared all drains. Checked all belts. Checked capacitors. Run all systems in heat mode.

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

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