

A Service Logic Company

**Invoice Number:** 157639

**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 Northport  
550 Northport Parkway  
Savannah, GA 31407

**Remit to:** 814 Livingston Court  
Marietta, GA. 30067

**Customer ID:** 4SHIP810

**Branch Resp:** COMM - NEWNAN BRANCH

**Description:** Work Order 222051 Scheduled maintenance

**Job Number:** BC-SM-2000

**PO Number:** B25060526

**Call Type:** PMPM

**Summary:** OCT MAINTENANCE (16.2)

Item Type	Description	Amount
-----------	-------------	--------

<b>Agreement</b>	Prevent. Maintenance/Quarterly	<b>\$1,686.210</b>
------------------	--------------------------------	--------------------

-----  
For Contract Period from **7/1/2025** to **6/30/2026**  
-----

**Work Performed:**

**10/8/2025** Jerry L. Wiley

Went and picked up all filters for this job. Started maintenance on this job

**10/9/2025** Jerry L. Wiley

(XOi Vision) Changed all filters and cleared all drains . Cleaned all filters on all mini splits units. Tested all units in heating 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:**

**\$1,686.21**

For questions about your invoice, please contact [ServiceBilling@maxairmech.com](mailto:ServiceBilling@maxairmech.com)

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