



Tran Tang <tran.tang@jlahome.com>

Re: Invoice 22726 from Kevco Electrical Construction, Inc.

1 message

James Burford <james.burford@ship8.com>

Fri, Oct 31, 2025 at 10:59 AM

To: AP Department <ap.dept@jlahome.com>, "ron@kevcoelectrical.com" <ron@kevcoelectrical.com>, "john@kevcoelectrical.com" <john@kevcoelectrical.com>

Including my AP department.

AP - This is completed



SHIP8INC.

James Burford
Regional Facilities Director
[311 International Trade Pkwy](#)
Port Wentworth, GA 31407

www.ship8.com
C:912.507.7881

From: Kevco Electrical Construction, Inc. <john@kevcoelectrical.com>

Sent: Friday, October 31, 2025 10:55 AM

To: James Burford <james.burford@ship8.com>; ron@kevcoelectrical.com <ron@kevcoelectrical.com>

Subject: Invoice 22726 from Kevco Electrical Construction, Inc.

James,

Thank you for the opportunity to service your needs.

All invoices are due per the payment terms on the invoice.

If your invoice has been paid, the attached copy will reflect the payment.

Invoice Date: 10/24/2025

Invoice #: 22726

Invoice Total Due: \$3,312.45

[View & Pay Invoice Online →](#)

If you're unable to see the Pay Online button above, please click [HERE](#)

We now accept ACH payments! Just click the link above and click the 'Bank Account' tab!

Loved your service? Could we have done better?

We'd love to hear your feedback!

[Click here to leave us a Google review!](#)

Thank you again,

John Powers



Kevco Electrical Construction, Inc.

(972) 790-0335

john@kevcoelectrical.com

 **invoice_22726.pdf**
1931K