

INVOICE 285351386

Dated 10/28/2025

Orkin
23 BRYCE INDUSTRIAL DR
SAVANNAH, GA 31405-9376

SHIP 8 INC
ACCOUNTS PAYABLE
45875 NORTHPORT LOOP E
FREMONT, CA 94538-6414

Acct # 25006416

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
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For service at: SHIP 8 INC 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407-9265

PC Standard - Monthly - PC Standard	\$574.00	\$0.00	\$0.00		\$574.00
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Total Payment Amount: \$0.00

PLEASE REMIT	\$574.00
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Phone #: (912) 238-0404

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23 BRYCE INDUSTRIAL DR
SAVANNAH, GA 31405-9376

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
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