


Fw: Your Invoice from Pearce Heating & Air Conditioning Inc

From James Burford <james.burford@ship8.com>
Date Fri 2/6/2026 1:26 PM
To Christine Jenkins <christine.jenkins@ship8.com>
Cc Alex Gonzalez <alex.gonzalez@ship8.com>

 1 attachment (66 KB)
Invoice #72364412.pdf;

This is completed.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C: 912.507.7881

From: Edward Vega <edward.vega@ship8.com>
Sent: Friday, February 6, 2026 9:03:32 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>; James Burford <james.burford@ship8.com>; Sarah Hyder <sarah.h@pearcehvac.com>
Subject: Re: Your Invoice from Pearce Heating & Air Conditioning Inc

Adding team.



SHIP8 INC.
Edward Vega
IC, Reworks and Returns Manager
2222 East Beamer St.
Woodland, CA 95776

From: Pearce Heating & Air Conditioning Inc <noreply@onservicetitan.com>
Sent: Friday, February 6, 2026 8:42 AM



Pearce Heating & Air Conditioning, Inc.
PO BOX 1199, Winters, CA 95694 United States
(530) 795-4300

BILL TO

Ship 8 Inc.
2222 East Beamer Street
Woodland, CA 95776 USA

INVOICE 72364412	INVOICE DATE Feb 05, 2026
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JOB ADDRESS

Ship 8 Inc.
2222 East Beamer Street
Woodland, CA 95776 USA

Completed Date: 2/5/2026
Payment Term: Net 30
Due Date: 3/7/2026

DESCRIPTION OF WORK

Includes parts, labor, and crane needed for completion. From time of signing the wait time is roughly 1-2 weeks. Currently 1 in stock at factory.

If the one in stock is sold before signing then the wait time can escalate to several weeks.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Custom	PO# 26010092 12.5 Ton Package Unit	1.00	\$48,500.00	\$48,500.00

SUB-TOTAL \$48,500.00

TAX \$0.00

TOTAL DUE \$48,500.00

BALANCE DUE \$48,500.00

Thank you for choosing Pearce Heating & Air Conditioning, Inc.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.