



1242 Old Jesup Road
Brunswick, GA 31520

Monthly Maintenance Invoice

INVOICE DATE: 4/1/2026

INVOICE #: 54673

BILL TO:

James Burford
45875 Northport Loop East
Fremont , CA 94538

PROPERTY	BRANCH
Ship8Inc (550) 550 Northport Parkway Port Wentworth , GA 31407	Savannah 407 W US-80 Bloomingdale, GA 31302

ITEM	TOTAL
#36013 - New Maintenance Contract- 52 visit - 3 year PO# B23050466 (3rd Year) April 2026	\$3,597.00

TOTAL Of PROJECT:	\$3,597.00
PAYMENTS:	\$0.00
AMOUNT DUE:	\$3,597.00
TERMS:	Monthly Maint.
DUE DATE:	5/1/2026

Contact the office to receive a link to your customer portal where you can view invoices and proposals and pay invoices via credit card. *3% credit card fee is applied to all credit card payments*****

Phone: 912-736-2928 Fax: 912-261-1807

email: destini@coastalgreenery.com Website: coastalgreenery.com

Terms & Conditions:

Invoices are due in the office on or before the due date. These terms apply to all customers unless otherwise specified on the Client Agreement. Payment received after the due date will be charged a late fee of 2% of the total amount due.

Remit Payment To:

Mail checks to: **Coastal Greenery, Inc.**
PO Box 2073
Brunswick, GA 31521



Pay by credit card: **Customer Portal**

Pay by ACH/echeck: **Contact Office**