

MAXAIR Mechanical

Building Efficiency and Sustainability

A Service Logic Company

20 BLEDSOE ROAD, #1000
NEWNAN, GA 30265
GA REG CN210671

Phone: (770)956-1200
www.maxairmech.com

Invoice

Invoice Number: 168270

Invoice Date: 4/15/2026

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 233829 Scheduled maintenance

Job Number: BC-SM-2000

PO Number: B25060526

Call Type: PMPM

Summary: APR MAINTENANCE (19.2)

Item Type	Description	Amount
Agreement	Prevent. Maintenance/Quarterly	\$1,686.210

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

Work Performed:

4/13/2026 Jerry L. Wiley

Performed maintenance on Rtu systems . Checked amp draws,changed filters, cleared drains, found two Rtu compressors not responding and economizers not wired and not working I will investigate tomorrow.

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

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