

A Service Logic Company

Invoice Number: 169504

Invoice Date: 4/27/2026

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

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

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
311 International Trade Pkwy.
Port Wentworth, GA 31407

Remit to: 814 Livingston Court
Marietta, GA. 30067

Customer ID: 4SHIP810

Branch Resp: COMM - NEWNAN BRANCH

Description: Work Order 233828 Scheduled maintenance

Job Number: BC-SM-2000

PO Number: B25060526-1

Call Type: PMPM

Summary: APR MAINTENANCE (15.5)

Item Type	Description	Amount
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Agreement	Prevent. Maintenance/Quarterly	\$1,268.440
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For Contract Period from **7/1/2025** to **6/30/2026**

Work Performed:

4/8/2026 Jerry L. Wiley

Performed maintenance on hvac Rtu units . Changed filters, cleared drains , tightened electrical connections and checked amp draws. Found bad blower bearings on Rtu 5 and 7 please quote a.s.a.p. Please add (8) A 40 belts to list of supply needed for job

4/9/2026 Jerry L. Wiley

Came out today and replaced all blower belts and corrected wiring that stoped heating from working on Rtu 5. Also cleaned filters on mini split system for server room.

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:

\$1,268.44

For questions about your invoice, please contact ServiceBilling@maxairmech.com

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