

**INVOICE 294523041**

**Dated 4/24/2026**

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	\$632.54	\$0.00	\$0.00		\$632.54
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Total Payment Amount: \$0.00

<b>PLEASE REMIT</b>	<b>\$632.54</b>
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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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Acct # 25006416  
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