



1242 Old Jesup Road  
Brunswick, GA 31520

# Monthly Maintenance Invoice

INVOICE DATE: 7/1/2026

INVOICE #: 57133

**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
#41224 - New Maintenance Contract- 52 visit - 3 year PO:B26050615 July 2026	\$3,707.00

<b>TOTAL Of PROJECT:</b>	<b>\$3,707.00</b>
PAYMENTS:	\$0.00
<b>AMOUNT DUE:</b>	<b>\$3,707.00</b>
TERMS:	Monthly Maint.
<b>DUE DATE:</b>	<b>7/31/2026</b>

**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](mailto:destini@coastalgreenery.com) Website: [coastalgreenery.com](http://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**