

Ship8, Inc.

Remit To:

Ship8, Inc.
45875 Northport Loop East
Fremont, CA 94538

Date	Invoice #
11/23/2025	SQU2025110372

Bill To:

Squishable.com Inc
580 Broadway Suite 607
New York, NY 10012

Amount Due	Enclosed
\$4,808.86	

******* PLEASE NOTE: When making a payment**

Please reference this Invoice number. SQU2025110372

Customer	Loc	Invoice Category	Invoice Item	Invoice Item Description	Total Invoice Amt.
SQU	SD3	STO	STOR001	Storage -General	\$4808.86