

# Ship8, Inc.

**Remit To:**

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

Date	Invoice #
11/23/2025	SQU2025110385

**Bill To:**

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

Amount Due	Enclosed
\$3.50	

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

**Please reference this Invoice number. SQU2025110385**

Customer	Loc	Invoice Category	Invoice Item	Invoice Item Description	Total Invoice Amt.
SQU	SD3	RTN	RTN001	Return handling-General	\$3.50