

Ship8, Inc.

Remit To:

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

Date	Invoice #
11/23/2025	SQU2025110387

Bill To:

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

Amount Due	Enclosed
\$2,348.95	

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

Please reference this ***Invoice number***. SQU2025110387

Customer	Loc	Invoice Category	Invoice Item	Invoice Item Description	Total Invoice Amt.
SQU	SD3	MGT	MGTIC	3PL Inventory Control	\$2348.95