

# Ship8, Inc.

**Remit To:**

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

Date	Invoice #
12/21/2025	SQU2025120070

**Bill To:**

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

Amount Due	Enclosed
\$4,354.04	

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

Please reference this **Invoice number**. SQU2025120070

Customer	Loc	Invoice Category	Invoice Item	Invoice Item Description	Total Invoice Amt.
SQU	SD3	STO	STOR001	Storage -General	\$4354.04