

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