

# Ship8, Inc.

**Remit To:**

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

Date	Invoice #
03/15/2026	SQU2026030419

**Bill To:**

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

Amount Due	Enclosed
\$270.93	

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

Please reference this **Invoice number**. SQU2026030419

Customer	Loc	Invoice Category	Invoice Item	Invoice Item Description	Total Invoice Amt.
SQU	SD3	MGT	MGTIC	3PL Inventory Control	\$270.93