

# Ship8, Inc.

**Remit To:**

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

Date	Invoice #
04/26/2026	SQU2026040550

**Bill To:**

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

Amount Due	Enclosed
\$320.00	

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

Please reference this **Invoice number**. SQU2026040550

Customer	Loc	Invoice Category	Invoice Item	Invoice Item Description	Total Invoice Amt.
SQU	SD3	RWK	RWK001	Rework charge-General	\$320.00