

Ship8, Inc.

Remit To:

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

Date	Invoice #
05/17/2026	SQU2026050632

Bill To:

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

Amount Due	Enclosed
\$820.00	

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

Please reference this Invoice number. SQU2026050632

Customer	Loc	Invoice Category	Invoice Item	Invoice Item Description	Total Invoice Amt.
SQU	SD3	REC	REC001	Receiving charge-General	\$820.00