

# Ship8, Inc.

**Remit To:**

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

Date	Invoice #
05/31/2026	SQU2026050697

**Bill To:**

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

Amount Due	Enclosed
\$3,541.41	

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

Please reference this Invoice number. SQU2026050697

Customer	Loc	Invoice Category	Invoice Item	Invoice Item Description	Total Invoice Amt.
SQU	SD3	STO	STOR001	Storage -General	\$3541.41