

# Ship8, Inc.

**Remit To:**

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

Date	Invoice #
06/28/2026	SQU2026060097

**Bill To:**

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

Amount Due	Enclosed
\$3,834.40	

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

Please reference this ***Invoice number***. SQU2026060097

Customer	Loc	Invoice Category	Invoice Item	Invoice Item Description	Total Invoice Amt.
SQU	SD3	SHP	SHP001	Shipping charge-General	\$3834.40