Invoice

Precise Mechanical Sales & Service, Inc. C/O JOBE Services Dept. 22 P.O. Box 4346 Houston, TX 77210

Date	Invoice No.		
05/07/24	5006		

Bill To
Georgia-Pacific LLC
C/O Passport 1
P.O. Box 981952
El Paso, TX 79998

Ship To
Georgia-Pacific
100 Mill Supply Road
Crossett, AR 71635

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Currency
4500532272	1% 15 NET 60	05/07/24	Loading Line	05/07/24	US

Line #	Description	Quantity	Unit	Amount	Total Line
00010	PUMP, CENTRIFUGAL, NASH CL3002 GP00213536	1	EA	40,100.00	40,100.00
	Delivery	1	EA	1,250.00	1,250.00
	ALL INVOICES HAVE BEE AND MST BE PAID DIREC J.O.B.E. SERVICES, INC. DEPT 22 P.O. BOX 4346 HOUSTON TX 77210 281-540-7601	TLY TO:	го		

Total \$41,350.00