

Precise Mechanical Sales & Service, Inc.

C/O J.O.B.E. Services, Inc,
Dept 22
P.O. Box 4346
Houston, TX 77210

Invoice

Date	Invoice No.
03/26/24	4073

Bill To
Green Bay Packaging Inc. 338 Hwy 113 Morrlton, AR 72110 AKDAP@GBP.COM

Ship To
Green Bay Packaging Inc. Arkansas Kraft Division 338 Hwy 113 Morrlton, AR 72110

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
235332	Net 45	03/26/24	Road Job	03/26/24	24-3891

Description	Quantity	Rate	Amount
Fiberscope Inspection #2 machine	1	4,325.00	4,325.00
ALL INVOICES HAVE BEEN ASSIGNED TO AND MST BE PAID DIRECTLY TO: J.O.B.E. SERVICES, INC. DEPT 22 P.O. BOX 4346 HOUSTON TX 77210 281-540-7601			

Total	\$4,325.00
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