Invoice

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

Date	Invoice No.
01/09/24	4038

Bill To
James Hardie Building Products Attn: Accounts Payable 26300 La Alameda Suite 400 Mission Viejo, CA 92691 ap.invoices@jameshardie.com

Ship To
James Hardie 820 Sparks Dr. Cleburne, TX 76033

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
4500634488	Net 30	02/08/24	Cisco	01/09/24	24-3860

Description	Quantity	Rate	Amount
CL2002 CCW Rotation Vacuum Pump 2,850 lbs. 3 1/2'L X 3'W X 3'H	1	23,425.00	23,425.00

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	$23,425.00