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. |  |
|----------|-------------|--|
| 02/06/24 | 4053        |  |

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<br>820 Sparks Dr.<br>Cleburne, TX 76033 |  |

| P.O. Number | Terms  | Due Date | Ship Via | Ship Date | Job Number |
|-------------|--------|----------|----------|-----------|------------|
| 4500638734  | Net 30 | 03/07/24 | Cisco    | 02/06/24  | 24-3872    |

| Description   | Quantity | Rate      | Amount    |
|---|----------|-----------|-----------|
| Remanufactured Nash CL2002 CCW Vacuum Pump 2,850 lbs. 3 1/2'L X 3'W X 3'H   | 1        | 16,495.00 | 16,495.00 |
| ALL INVOICES HAVE BEEN ASSIG<br>AND MST BE PAID DIRECTLY TO:<br>J.O.B.E. SERVICES, INC.<br>DEPT 22<br>P.O. BOX 4346<br>HOUSTON TX 77210<br>281-540-7601 | NED TO   |           |           |