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.	
05/07/24	5005	

Bill To

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

Ship To
James Hardie 2425 Hwy 77 North Waxahachie, TX 75165

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
4500653562	Net 30	06/06/24	Cisco	05/07/24	24-3922

De	escription	Quantity	Rate	Amount
Remanufactured Nash CL2 2,850 lbs. 3 1/2'L X 3'W X 3'H A A J D P H		1	Rate 8,750.00	