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.
05/13/24	5009

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
4500654472	Net 30	06/12/24	Cisco	05/13/24	24-3931

2,850 lbs. 3 1/2'L X 3'W X 3'H ALL INVOICES HAVE BEEN ASSIGNED TO AND MST BE PAID DIRECTLY TO: J.O.B.E. SERVICES, INC. DEPT 22 P.O. BOX 4346	De	escription	Quantity	Rate	Amount
HOUSTON TX 77210 281-540-7601	Remanufactured Nash CL2 2,850 lbs. 3 1/2'L X 3'W X 3'H	ALL INVOICES HAVE BEEN ASSIGNAND MST BE PAID DIRECTLY TO: J.O.B.E. SERVICES, INC. DEPT 22 P.O. BOX 4346 HOUSTON TX 77210	1		