

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.
03/12/24	4074

Bill To
Phoenix Paper Wickliffe LLC 1724 Fort Jefferson Hill Road Wickliffe, KY 42087

Ship To
Phoenix Paper Wickliffe LLC 1724 Fort Jefferson Hill Road Wickliffe, KY 42087

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
800046680	Net 30	04/11/24	Road Job	03/12/24	24-3893

Description	Quantity	Rate	Amount
Troubleshooting CL9000	1	4,550.00	4,550.00
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	\$4,550.00
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