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.	
02/26/24	4062	

Bill To
Universal Forest Products
7202 Rose Ave.
Orlando, FL 32810
ap@ufpi.com

Ship To
Universal Forest Products
7205 Rose Ave
Orlando, FL 32810

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
119462	Net 30	03/27/24	Old Dominion	02/26/24	24-3876

D	Quantity	Rate	Amount
Remanuvactured CL703 Vacuum Pump	1	9,600.00	9,600.00
ALL INVOICES HAVE BEEN ASSIGNED AND MST BE PAID DIRECTLY TO: J.O.B.E. SERVICES, INC. DEPT 22 P.O. BOX 4346 HOUSTON TX 77210 281-540-7601	ED TO	9,600.00 750.00	9,600.00 750.00