

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.
01/30/24	4048

Bill To
US GYPSUM COMPANY PO BOX 982126 EL PASO, TX 79998-2126 AP_Invoice_USG@usg.com

Ship To
UNITED STATES GYPSUM CO 121 S. LAKE STREET GYPSUM, OH 43433

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
2569627	Net 60	03/30/24	Loading Line	01/30/24	24-3729

Description	Quantity	Rate	Amount
Remanufactured Somarakis SV3633.2	1	41,060.00	41,060.00
6000 lbs.			
Delivery	1	2,750.00	2,750.00
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	\$43,810.00
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