

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. |
|----------|-------------|
| 01/11/24 | 4039 |

| Bill To |
|---|
| WestRock Accounts Payable P.O. Box 100084 Duluth, GA 30096 POInvoices@westrock.com |

| Ship To |
|--|
| WestRock 1901 Main Street West Point, VA 23181 |

| P.O. Number | Terms | Due Date | Ship Via | Ship Date | Job Number |
|-------------|--------|----------|----------|-----------|------------|
| 4511989221 | Net 60 | 03/11/24 | Cisco | 01/11/24 | 24-3862 |

| Description | Quantity | Rate | Amount |
|---|----------|----------|----------|
| 101072289PUMP,VACUUM/ROTARY,L3,PUMP | 1 | 9,875.00 | 9,875.00 |
| Delivery | 1 | 500.00 | 500.00 |
| 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 | \$10,375.00 |
|-------|-------------|