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.	
02/07/24	4056	

Bill To

WestRock Accounts Payable
P.O. Box 100084
Duluth, GA 30096
POlnvoices@westrock.com

Ship To
Evadale Mill 1913 FM105 Evadale, TX 77615

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
4511995882	Net 60	04/07/24		02/07/24	24-3874

Description	Quantity	Rate	Amount
101072289PUMP,VACUUM/ROTARY,L3,PUMP	1	7,835.00	7,835.00
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 281-540-7601		500.00	