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.	
03/14/24	4076	

Bill To

WestRock Accounts Payable
P.O. Box 100084

Duluth, GA 30096

POlnvoices@westrock.com

Ship To
WESTROCK 1901 MAIN STREET WEST POINT, VA 23181

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
22885454	Net 60	05/13/24	Loading Line	03/14/24	24-3632

Description	Quantity	Rate	Amount
Remanufactured Nash 904R2 Vacuum Pump	1	51,655.00	51,655.00
17,000 lbs.			
11'L X 5'W X 6'H			
Credit for core		-10,000.00	-10,000.00
Delivery	1	3,000.00	3,000.00
ALL INVOICES HAVE DEEN ASSIS	NED TO		
ALL INVOICES HAVE BEEN ASSIG AND MST BE PAID DIRECTLY TO:	NED TO		
J.O.B.E. SERVICES, INC.			
DEPT 22			
P.O. BOX 4346			
HOUSTON TX 77210 281-540-7601			
201-340-7001			