Invoice

Precise Mechanical Sales & Service, Inc. C/O JOBE Services Dept. 22 P.O. Box 4346 Houston, TX 77210

Date	Invoice No.		
06/19/24	5033		

Bill To
Georgia-Pacific LLC
C/O Passport 1
P.O. Box 981952
El Paso, TX 79998

Ship To	
Georgia-Pacific 100 Mill Supply Road Crossett, AR 71635	

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Currency
4500556510	1% 15 NET 60	06/19/24	Loading Line	06/19/24	US

Line #	Description	Quantity	Unit	Amount	Total Line
00010	PUMP, VACUUM SV-5986,16800-28000CFM,20IN,DCTLE IRN, 1IN HG GP05396890	1	ea	123,606.00	123,606.00
	Delivery	1	ea	2,500.00	2,500.00
	ALL INVOICES HAVE BEE AND MST BE PAID DIREC J.O.B.E. SERVICES, INC. DEPT 22 P.O. BOX 4346 HOUSTON TX 77210 281-540-7601	TLY TO:	го		

Total \$126,106.00