

Precise Mechanical Sales & Service, Inc.

C/O JOBE Services

Dept. 22

P.O. Box 4346

Houston, TX 77210

Invoice

Date	Invoice No.
07/01/24	5040

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
4500585366	1% 15 NET 60	07/01/24	UPS	07/01/24	

Line #	Description	Quantity	Unit	Amount	Total Line
00010	Orifices - 1"NPT, 300#, 316L SS	8	EA	486.25	3,890.00
<p>ALL INVOICES HAVE BEEN ASSIGNED TO AND MUST BE PAID DIRECTLY TO: J.O.B.E. SERVICES, INC. DEPT 22 P.O. BOX 4346 HOUSTON TX 77210 281-540-7601</p>					

Total	\$3,890.00
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