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.	
04/01/24	4075	

Bill To
Greif
PO Box 8012
Delaware, OH 43015
Invoice submission electronically

Ship To
Greif Milwaukee Mill 1514 E Thomas Ave. Milwaukee, WI 53211

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
829662	Net 45	04/01/24	MTI	04/01/24	24-3883

Description	Quantity	Rate	Amount
Remanufactured Nash CL4002 Vacuum Pump	1	49,732.00	49,732.00
(8,500lbs)			
7 1/2ft L X 4ft W X 5ft T			
Delivery	1	2,500.00	2,500.00
ALL INVOICES HAVE BEEN ASSIG	NED 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			
201-340-7001			