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.	
07/22/24	5043	

Bill To
James Hardie
Attn: Accounts Payable
26300 LaAlameda Suite 92691
Mission Viejo, CA 92691

ap.invoices@jameshardie.com

Ship To	
James Hardie 10901 Elm Ave. Fontana, CA 92337	

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
4500661733	Net 30	08/21/24	Old Dominion	07/22/24	24-3953

Description	Quantity	Rate	Amount
Remanufactured Nash CL2002 Vacuum Pump	1	19,520.00	19,520.00
2,850 lbs.			
3 1/2'L X 3'W X 3'H	_		
Delivery	1	2,000.00	2,000.00
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			
201 010 7001			