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.	
05/28/24	5021	

Bill To

James Hardie Building Products
Attn: Accounts Payable
26300 LaAlameda Suite 400
Mission Viejo, CA 92691
ap.invoices@jameshardie.com

Ship To
James Hardie 2425 Hwy 77 North Waxahachie, TX 75165

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
4500655280	Net 30	06/27/24	Cisco	05/28/24	24-3933

Description	Qu	antity Rate	Amount
Remanufactured Nash CL2002 Vacuum 2,850 lbs. 3 1/2'L X 3'W X 3'H	S HAVE BEEN ASSIGNED TO PAID DIRECTLY TO: VICES, INC.	antity Rate 1 20,521.00	