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.
06/25/24	5035

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
4500660986	Net 30	07/25/24	Cisco	06/25/24	24-3955

Description	Quantity	Rate	Amount
Description  Remanufactured Nash CL2002 Vacuum Pump 2,850 lbs. 3 1/2'L X 3'W X 3'H  ALL INVOICES HAVE BEEN ASSIG AND MST BE PAID DIRECTLY TO: J.O.B.E. SERVICES, INC. DEPT 22 P.O. BOX 4346 HOUSTON TX 77210 281-540-7601	1	Rate 16,170.00	