## 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.	
07/29/24	5045	

Bill To

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

Ship To	
James Hardie 1615 192nd St. E Tacoma, WA 98446	

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
4500657622	Net 30	08/28/24	Loading Line	07/29/24	24-3945

Description	Quantity	Rate	Amount
Remanufactured Nash CL3002 Vacuum Pump	1	36,925.00	36,925.00
(4800 lbs)			
6ft. L X 4ft. W X 4ft H			
Delivery	1	2,625.00	2,625.00
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			