## 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.
08/27/24	5059

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
4500668941	Net 30	09/26/24	Cisco	08/27/24	24-3990

Description	Quantity	Rate	Amount
Remanufactured Nash CL2002 Vacuum Pump	1	19,905.00	19,905.00
2,850 lbs.			
3 1/2'L X 3'W X 3'H			
ALL INVOICES HAVE BEEN ASSIG	NED TO		
AND MST BE PAID DIRECTLY TO:	NED TO		
J.O.B.E. SERVICES, INC.			
DEPT 22			
P.O. BOX 4346 HOUSTON TX 77210			
281-540-7601			

Total	\$19,905.00
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