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.	
09/16/24	5074	

Bill To James Hardie Building Products Attn: Accounts Payable 26300 LaAlameda Suite 92691

Mission Viejo, CA 92691

ap.invoices@jameshardie.com

17 L Peru	Jnytite Dr. u, IL 61354	

Ship To

James Hardie

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
4500646914	Net 30	10/16/24	Priority 1	09/16/24	24-3904

Description	Quantity	Rate	Amount
Remanufactured Nash CL4002 Vacuum Pump	1	11,195.00	11,195.00
(8,500lbs)			
7 1/2ft L X 4ft W X 5ft T			
Pick up	1	2,350.00	2,350.00
Delivery	1	2,350.00	2,350.00
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			