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.	
09/23/24	5075	

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 809 S Woodrow Wilson St. Plant City, FL 33563

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
4500671073	Net 30	10/23/24	Customer P/U	09/23/24	24-3989

Description	Quantity	Rate	Amount
Remanufactured Nash CL2002 Vacuum Pump 2,850 lbs. 3 1/2'L X 3'W X 3'H	1	18,750.00	18,750.00
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	NED TO		