## 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	5076	

Bill To
James Hardie Building Products
Attn: Accounts Payable
26300 LaAlameda Suite 92691
Mission Viejo, CA 92691
ap.invoices@jameshardie.com

Ship To	
James Hardie 17 Unytite Dr. Peru, IL 61354	

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
4500669023	Net 30	10/23/24	Old Dominion	09/23/24	24-3977

Description	Quantity	Rate	Amount
Remanufactured Nash CL2002 Vacuum Pump	1	12,860.00	12,860.00
2,850 lbs.			
3 1/2'L X 3'W X 3'H			
Delivery	1	1,700.00	1,700.00
ALL INVOICES HAVE BEEN ASSIG	NED TO		
AND MST BE PAID DIRECTLY TO:	INED TO		
J.O.B.E. SERVICES, INC.			
DEPT 22 P.O. BOX 4346			
HOUSTON TX 77210			
281-540-7601			