

Precise Mechanical Sales & Service, Inc.

C/O J.O.B.E. Services, Inc,
Dept 22
P.O. Box 4346
Houston, TX 77210

Invoice

Date	Invoice No.
10/21/24	5087

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

Ship To
James Hardie 18200 50th Ave East Tacoma, WA 98446

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
4500674565	Net 30	11/20/24	Road Job	10/21/24	24-4015

Description	Quantity	Rate	Amount
Fiberscope #2 machine	1	7,420.00	7,420.00
<p>ALL INVOICES HAVE BEEN ASSIGNED TO AND MUST BE PAID DIRECTLY TO: J.O.B.E. SERVICES, INC. DEPT 22 P.O. BOX 4346 HOUSTON TX 77210 281-540-7601</p>			

Total	\$7,420.00
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