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.	
10/21/24	5086	

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
PLANT CITY WAREHOUSE
809 S. WOODROW WILSON STREET
PLANT CITY, FL 33563

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
4500668928	Net 30	11/20/24	Customer P/U	10/21/24	24-4010

Description	Quantity	Rate	Amount
Nash CL2002 Vacuum Pump 2,850 lbs. 3 1/2'L X 3'W X 3'H  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	1	21,500.00	