

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.
05/21/24	5016

Bill To
New-Indy Container Board LLC Attn: Accounts Payable 5100 Jurupa St. Ontario, CA 91761-3618

Ship To
New-Indy Ontario 5100 Jurupa St. Ontario, CA 91761-3618

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
8215331S	Net 30	06/20/24	Road Job	05/21/24	24-3879

Description	Quantity	Rate	Amount
20245 annual vacuum pump inspection with report Report emailed 5/20/24 to Roberto Lopez-hard copy mailed	1	7,533.50	7,533.50
<p>ALL INVOICES HAVE BEEN ASSIGNED 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</p>			

Total	\$7,533.50
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