## 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.
09/10/24	5071

Bill To

Phoenix Paper Wickliffe LLC 1724 Fort Jefferson Hill Road Wickliffe, KY 42087 APInvoice@phoenixpaper.com

Ship To	
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Phoenix Paper Wickliffe LLC 1724 Fort Jefferson Hill Road Wickliffe, KY 42087

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
4501690657	Net 30	10/10/24	Alco	09/10/24	24-3896

Quantity	Rate	Amount
1	35,800.00	35,800.00
1	1,850.00	1,850.00
	Quantity 1	1 35,800.00 1 1,850.00 GNED TO

Total	\$37,650.00