

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.
04/10/24	4100

Bill To
miamifortap@vistracorp.com

Ship To
Miami Fort Power Company LLC Miami Fort 7-8 Common 11021 Brower Rd. North Bend, OH 45052

P.O. Number	Terms	Due Date	Ship Via	Ship Date	Job Number
2464920	Net 60	06/09/24	Customer P/U	04/10/24	24-3890

Description	Quantity	Rate	Amount
CL2005 Vacuum Pump	1	19,710.00	19,710.00
<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	\$19,710.00
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