

INVOICE



275 S Bennett Avenue
 Jackson, OH 45640
 Remit to: PO Box 1085
 Jackson, OH 45640
 Phone: 740-286-8080

Sold To
 PRECISION PIPELINE CO.
 10 WHILEY RD.
 LANCASTER OH 43130

Ship To
 PRECISION PIPELINE CO.
 1296 LAVELLE RD
 XENIA OH 45385

Customer # 0001067	Order Date 06/13/2023	Sales Order # 181601	Buyer	Customer P/O # 5631	Ship Via BEST WAY	Salesman CB
Invoice # 181601	Invoice Date 06/16/2023	Ship Date 06/15/23	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QTY ORD	QTY SHIP	QTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** PLEASE DELIVER FRIDAY *****			
1	200	200		004DN0293	1X2" STD BLK WELDED STEEL NIPPLE	EA	2.30	\$460.00
2	125	125		004DN0295	1X2-1/2" STD BLK WELDED STEEL NIPPLE	EA	2.41	\$301.25
3	125	125		004DN0313	1X8" STD BLK WELDED STEEL NIPPLE	EA	6.86	\$857.50
4	1	1		DUN-PHS-1-6-11	DUNDEE PHS-1-6-11 PLAIN STEEL HANGAR 50/CTN	CTN	16.00	\$16.00
5	700	700		001DP003L	1"X10' CW A53A BTC SCH40 PIPE	FT	3.84	\$2688.00
6	12	12		KRY-ASA49	KRYLON INDUSTRIAL RUST TOUGH UTILICOAT METER GRAY	EA	10.81	\$129.72
7	12	12		KRY-WL099110C	KRYLON WL099110C CLEAR SILICONE CAULK	EA	7.94	\$95.28
8	3	3		005GR0006	1101 1" MAL BLK 90 ELBOW	CS	355.20	\$1065.60

Connor - Please make 2 P's

1) CP2308 > \$2,806.68(1.05) = \$2,947.01
 V1134
 99341585

2) CP2309 > \$2,806.67(1.05) = \$2,947.01
 V848
 98784396

\$5,613.35

Transaction# 334 23213
 5631
 2100
 CP Offsets > split CP2308 CP2309
 Cost Class 7

Approved _____

Merchandise	5,613.35
Freight	0.00
Misc Charges	0.00
Sub Total	5,613.35
Taxable	0.00
Tax (2303)	0.00
TOTAL	\$5,613.35