

(937) 461-5960

FAX

(937) 461-1280

PICKREL BROS. INC.

• 901 S. PERRY ST., DAYTON, OHIO 45402 •
WHOLESALE DISTRIBUTORS

INVOICE NO.

553701

DATE
ENTERED

7/31/24

SOLD
TO

PRECISION PIPELINE, LLC

ap@precisionpipelineCO.COM

SHIP
TO

COLE 937-266-8640

TERMS:
2% 10th PROX.,
MATERIAL ONLY

EX

YOUR ORDER NO.		SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED
6956		AR	AR		AR	
QUANTITY			DESCRIPTION			TOTAL AMOUNT
ORDERED	B.O.	SHIPPED				
1	100	100	1" 90 BIK	4.44		444.00
2	30	—	1" x 24" BIK NIPPLE pre-cut	26.52		371.28
3	16	16	1" x 24" BIK TBE	35.14		562.24
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

REC'D BY	TERMS: 2% 10TH PROX ON THIS AMOUNT ONLY	MATERIAL TOTAL	1377.52
PLEASE PRINT	COLE DYSON	FREIGHT	—
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.		TAX	—
IN CONFORMANCE WITH EXECUTIVE ORDER 11615		TOTAL	1377.52

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE PRESENT CLAIMS, IF ANY, WITHIN 5 DAYS. NO GOODS TO BE RETURNED WITHOUT OUR PERMISSION.

INVOICE

MANY THANKS
WE APPRECIATE YOUR ORDERS

10 REC'D BY COLE DYSON

(937) 461-5960

FAX

(937) 461-1280

PICKREL BROS. INC.

• 901 S. PERRY ST., DAYTON, OHIO 45402 •

WHOLESALE DISTRIBUTORS

INVOICE NO.

552950

TERMS:
2% 10th PROX,
MATERIAL ONLY

WIC

DATE ENTERED 7-31-24

PRECISION PIPELINE, LLC

SOLD TO ap@precisionpipelineCO.COM

SHIP TO _____

EX

YOUR ORDER NO.		SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED
6957		DM	DM		DM	7-31
QUANTITY			DESCRIPTION			TOTAL AMOUNT
ORDERED	B.O.	SHIPPED				
1		1	1/4x 3/4 CS 150		39.18	39.18
2			Conc weld Red.			
3						
4						
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17						
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19						
20						

REC'D BY *[Signature]*
PLEASE PRINT

TERMS: 2% 10TH PROX
ON THIS AMOUNT ONLY

MATERIAL TOTAL	39.18
FREIGHT	—
TAX	—
TOTAL	39.18

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

IN CONFORMANCE WITH EXECUTIVE ORDER 11615

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE PRESENT CLAIMS, IF ANY, WITHIN 5 DAYS. NO GOODS TO BE RETURNED WITHOUT OUR PERMISSION.

INVOICE

MANY THANKS
WE APPRECIATE YOUR ORDERS

(937) 461-280
FAX
(937) 461-280

PICKREL BROS. INC.

INVOICE NO. 552471

DATE ENTERED
1
SOLD TO

July 22, 2024

901 S. PERRY ST., DAYTON, OHIO 45402
WHOLESALE DISTRIBUTORS

TERMS:
2% 10th PROX.,
MATERIAL ONLY

PRECISION PIPELINE, LLC

Mark (937) 475 0421

ap@precisionpipelineCO.COM

EX

YOUR ORDER NO.		SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED
HK1		AE JR			AE	7/22/24
QUANTITY		DESCRIPTION				TOTAL AMOUNT
ORDERED	B.O.	SHIPPED				
100	TAKEN/100		1" BIK mat 90 elbows			444.00
2			3/4" Am 6 Dixon			13.90
2			3/4" Am 8 S (1) 40969			15.22
2			(3) Pickrel \$1,377.52 * 480.10 * 39.18 * 1,896.80 (+) 5% = *1,991.64 CP2445 V-360 PK66 99386825			

REC'D BY Cole Dyson	TERMS: 2% 10TH PROX ON THIS AMOUNT ONLY	MATERIAL TOTAL	473.12
PLEASE PRINT Cole Dyson		FREIGHT	6.98
		TAX	
		TOTAL	480.10

We hereby certify that these goods were produced in compliance with all applicable requirements of section 8, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

IN CONFORMANCE WITH EXECUTIVE ORDER 11615

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE PRESENT CLAIMS, IF ANY, WITHIN 5 DAYS. NO GOODS TO BE RETURNED WITHOUT OUR PERMISSION.

INVOICE

MANY THANKS
WE APPRECIATE YOUR ORDERS

1 sack 2