



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

INVOICE

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	11/29/2023	Sales Order #	190527	Buyer		Customer P/O #	6207	Ship Via	BEST WAY	Salesman	CB
Invoice #	190527	Invoice Date	12/01/2023	Ship Date	11/29/23	Freight Terms	PREPAID	Job Number		Terms	NET 30 DAYS		

LN	QNTY ORD	QNTY SHIP	B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q050269 *****			
1	75	75		004DN0293	1X2" STD BLK WELDED STEEL NIPPLE	EA	2.45	\$183.75
2	50	50		004DN0303	1X4-1/2" STD BLK WELDED STEEL NIPPLE	EA	3.77	\$188.50
3	50	50		004DN0307	1X5-1/2" STD BLK WELDED STEEL NIPPLE	EA	4.48	\$224.00
4	25	25		004DN0321	1X12" STD BLK WELDED STEEL NIPPLE	EA	9.80	\$245.00
5	9	9		004DN0331	1X24" STD BLK WELDED STEEL NIPPLE	CS	75.39	\$678.51
6	12	12		ICP-6300909	RED DEVIL FOAM FILL 12 OZ TRIPLE EXPANDING	EA	9.69	\$116.28
7	4	4		ICP-1126-11	QUIKRETE 1126-11 10LB HYDRAULIC WATER STOP	EA	17.72	\$70.88
8	3	3		005GR0006	1101 1" MAL BLK 90 ELBOW	CS	355.20	\$1065.60
9	12	12		KRY-ASA49	K20879008 METER GRAY KRYLON INDUSTRIAL RUST TOUGH UTILICOAT	EA	10.81	\$129.72

Merchandise	2,902.24
Freight	0.00
Misc Charges	0.00
Sub Total	2,902.24
Taxable	0.00
Tax (2303)	0.00
TOTAL	\$2,902.24

5% 145.11

Archive Copy Pay By 12/31/2023 Writer: LS

V-X-1064
SAP # 100116215
CP# 23224

Bill

\$ 3047.35