



# INVOICE

1030 Mill Park Dr., Lancaster, OH 43130 | (740) 689-1886 | (800) 972-3800 | PKCollections@portakleen.com

PAGE 1 OF 1

PRECISION PIPELINE LLC  
ATTN: ACCOUNTS PAYABLE  
10 WHILEY RD.  
LANCASTER OH 43130

INVOICE #: 1953750  
INVOICE DATE: 6/4/2024  
DUE DATE: 7/4/2024  
CURRENCY CODE: USD

JOB SITE:  
KEVIN DECKER  
Kenneth Ave & Koehler Ave  
northridge Ohio 45414

CUSTOMER #: 150841 PO #: 2101 Kenneth Ave

Remit To: Porta Kleen 1300 Paysphere Circle, Chicago, IL 60674  
ACH/EFT Remit To: Bank of America, Acct#: 5801013953, ABA Routing #: 071000039  
\*\*\*PLEASE INCLUDE ALL INVOICE NUMBERS ON REMITTANCE\*\*\*

WORK ORDER DATE/NO	DESCRIPTION	UNITS	UNIT PRICE	UOM	EXTENDED AMOUNT
5/28/2024 5449058	2101 KENNETH AVE FuelSurcharge FUEL - HYDRO VAC 1 JETTER SERVICES 1 OP @6.50 H	6.50 6.50	23.94 307.00	HR HR	155.61 1,995.50
Subtotal					1,995.50
Total Fuel/Environmental Surcharge Included From Above					155.61
Total Tax Amount					0.00
Total Amount Due					2,151.11

WORK  
DATE 5/28/2024  
  
CP 2445  
V-360  
PK 66  
  
SAP # 99386825  
  
UNIT  
# 3013531

This invoice is subject to the terms and conditions found here: <https://www.portakleen.com/hydro-terms/> unless a previously agreed upon set of terms and conditions signed by both parties is currently effective.