

TELEPHONE
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PICKREL BROS. INC.

INVOICE No.
561493

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

TERMS:
2% 10th PROX.,
MATERIAL ONLY

DATE ENTERED 10/15/24
SOLD TO PRECISION PIPELINES, LLC
ap@precisionpipelineCO.COM
SHIP TO Full (937) 512 1741
EX

YOUR ORDER NO.	SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED
7391	AE	AE		AC	10/15/24

QUANTITY			DESCRIPTION			TOTAL AMOUNT
ORDERED	B.O.	SHIPPED				
1	10	10	1" 10ft Blk rch 40 premade nipple	43	26	430.70
2	100	100	1" Blk anal 90 elbows	4	111	444.00
3	20	20	1" x 24" rch nipples	21	52	570.40
4	20	20	1" x 14" Blk TRF nipples	24	74	575.20
5	20	20	1" x 16" " " " "	30	18	619.60
6	20	20	1" Blk mesh couplings	7	17	119.40
7	3	3	10LBS Quikrete water stop cement	30	60	90.00
8			#1126-11			
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	2,829.40
PLEASE PRINT		FREIGHT	—
		TAX	—
		TOTAL	2,829.40

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.

DELIVERY RECEIPT

PLUMBING, HEATING AND INDUSTRIAL SUPPLIES

MANY THANKS
WE APPRECIATE YOUR ORDERS