



INVOICE

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

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

INVOICE #: 2027230
INVOICE DATE: 3/13/2025
DUE DATE: 4/12/2025
CURRENCY CODE: USD

JOB SITE:
CAM MOORE
637 Hampshire Rd
Dayton Ohio 45419

CUSTOMER #: 150841 PO #: 7880

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
3/5/2025 5641861	CP2572 // 7880 Fuel Surcharge FUEL SURCHARGE 1 WATER @1.00 EA Ea 1 JETTER SERVICES 2 OP @7.00 H	7.00 1.00 7.00	22.50 75.00 405.00	HR EA HR	157.50 75.00 2,835.00
Subtotal					2,910.00
Total Fuel/Environmental Surcharge Included From Above					157.50
Total Tax Amount					0.00
Total Amount Due					3,067.50

3/5/2025 CP2572 SAP#
V-1297 99361609
PK54
LOCATION: HAMPSHIRE RD.
JET / FLUSH SEWER MAINS
STORM
ITEM # 3013531
(+) 520 - 7 = \$3,220.88