TELEPHONE (937) 461-5960 FAX (937) 461-1280

PICKREL BROS. INC.

INVOICE No.

507497

DATE	5-25-23

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

TERMS: 2% 10th PROX.

EN	TERED.			_	2% 10th PROX., MATERIAL ONLY
SOLD		PRECISION PIPELINE,	LLC	SHIP	
	то	ap@precisionpipeline.com		то	

EX

				EX	Jed Covered			
YOUR ORDER NO.		SHIPPED VIA	F.O.B.	JOB *	SALES	SMAN	DATE SHIPPED	
5270		AF	AF	1	AF	-	5-25-23	
QUANTITY ORDERED B.O. SHIPPED				DES	CRIPTION			TOTAL AMOUNT
180		00		1" BIK MGI TEES				417.00
280		80	1" "	//	90 elbous	4.	, gef	355.20
32 ROL	45	2ROL	5 524-1	00 Siou	x Chief 3/4"x100	CX 21	. 38	42.76
4			GAL	v. Stra	o Inon			
5	l la			/				
6								
7							-	
8								
9	n				E			
10								
11								
12								
13							-	
14							- V	
15								
16				2				
17								
18							-	
19					onfirming leaded fittings			
20			will no	ot be used in	potable water systems.			
REC'D BY		Com	n di	lu	TERMS: 2% 10TH P ON THIS AMOUNT O	TO	ERIAL TAL	814.96
PLEASE PRINT							IGHT	
We hereb Standard	y certify tha s Act, as am	t these goods ended, and o	s were produced in comp if regulations and orders	of the United States D	le requirements of section 6, 7, and 12 of the Fair Le epartment of Labor issued under section 14 thereof. WITH EXECUTIVE ORDER 11615	T/	٩X	_
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.					NY, TO	TAL	814.96	

WITHIN 5 DAYS. NO GOODS TO BE RETURNED WITHOUT OUR PERMISSION.

INVOICE

MANY THANKS WE APPRECIATE YOUR ORDERS