

TELEPHONE  
(937) 461-6960  
FAX  
(937) 461-1200

# PICKREL BROS. INC.

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

INVOICE No.  
517199

TERMS:  
2% 10th PROX.,  
MATERIAL ONLY

DATE  
ENTERED

8-28-23

SOLD  
TO

PRECISION PIPELINE, LLC

SHIP  
TO

ap@precisionpipeline.com

EX

YOUR ORDER NO.		SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED	
5902		AI			AI		
QUANTITY		DESCRIPTION				TOTAL AMOUNT	
ORDERED	B.O.	SHIPPED					
1 50		50	1	BLACK	CAP	3.51	175.50
2 20		20	3/4 x 1	"	Nipples	1.77	35.40
3 20		20	3/4	"	CAP	2.90	58.00
4 50	-	44	1 x 1	"	Nipples	2.55	112.20
5 12		12	LA-CO slic fitz stick crayon			13.95	167.40
6							
7							
8							
9							
10							
11							
12							
13			Vendor# 1653 Transaction# 24335				
14			PO# 5902				
15			GL 5100				
16			Job Number CP 23145				
17			Cost Code 1 Cost Class 2				
18			PPL Invoice Approved				
19			By signing, I am confirming leaded fittings				
20			will not be used in potable water systems.				

REC'D BY	TERMS: 2% 10TH PROX ON THIS AMOUNT ONLY	MATERIAL TOTAL	548.50
PLEASE PRINT		FREIGHT	
		TAX	
		TOTAL	548.50

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 11616

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE PRESENT CLAIMS, IF ANY, WITHIN 6 DAYS. NO GOODS TO BE RETURNED WITHOUT OUR PERMISSION.

INVOICE  
PLUMBING, HEATING AND INDUSTRIAL SUPPLIES

MANY THANKS  
WE APPRECIATE YOUR ORDERS

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

# PICKREL BROS. INC.

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

INVOICE No.

518267

TERMS:  
2% 10th PROX.,  
MATERIAL ONLY

DATE ENTERED 9-6-23

SOLD TO PRECISION PIPELINE, LLC  
ap@precisionpipeline.com

SHIP TO \_\_\_\_\_

EX

YOUR ORDER NO.		SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED
5111		AF	AE		AE	9-6-23
QUANTITY			DESCRIPTION			TOTAL AMOUNT
ORDERED	B.O.	SHIPPED				
1	4	4	3/4" BIK 150# Union			45.44
2	4ea	4ea	3/4"xCL-4" BIK Nipples			60.40
3	4	4	1"x3/4" "mal Tees			31.72
4						
5						
6						
7						
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19						
20						

By signing, I am confirming leaded fittings  
will not be used in potable water systems.

REC'D BY Cde Tyson  
PLEASE PRINT

TERMS: 2% 10TH PROX  
ON THIS AMOUNT ONLY

MATERIAL TOTAL 137.56

FREIGHT \_\_\_\_\_

TAX \_\_\_\_\_

TOTAL 137.56

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.

MANY THANKS  
WE APPRECIATE YOUR ORDERS

INVOICE  
PLUMBING, HEATING AND INDUSTRIAL SUPPLIES