



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 #: 1997760
INVOICE DATE: 11/13/2024
DUE DATE: 12/13/2024
CURRENCY CODE: USD

JOB SITE:
CAM MOORE
60 S Orange St
XENIA Ohio 45385

CUSTOMER #: 150841 PO #: 7382

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
11/6/2024 5557114	7382 FuelSurcharge FUEL SURCHARGE 1 WATER @1.00 EA Ea 1 JETTER SERVICES 2 OP @7.50 H	7.50 1.00 7.50	21.78 75.00 370.00	HR EA HR	163.35 75.00 2,775.00
Subtotal					2,850.00
Total Fuel/Environmental Surcharge Included From Above					163.35
Total Tax Amount					0.00
Total Amount Due					3,013.35

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.