

Tele Vac Environmental, Inc.
7611 Easy Street
Mason, OH 45040
tele-vac.com



INVOICE

BILL TO

Precision Pipeline
10 Whiley Road
Attn: Accounts Payable
Lancaster, OH 43130

INVOICE # 242389
DATE 08/16/2023
DUE DATE 09/15/2023
TERMS Net 30

P.O. NUMBER
V-X-1064

PROJECT
Dayton Pre Gas Install F/V

PROJECT MANAGER
Taylor Tarpoff

WORKING DATES	ITEM DESCRIPTION	QTY	RATE	AMOUNT
08/10/2023	08/10/2023 Combination Flush/Vacuum Truck and crew (price per hour)	10	300.00	3,000.00
	Subtotal: 08/10/2023			3,000.00
08/11/2023	08/11/2023 Combination Flush/Vacuum Truck and crew (price per hour)	9.50	300.00	2,850.00
	Subtotal: 08/11/2023			2,850.00

For services rendered in conjunction with F/V crew and equipment for pre gas install cleaning in Dayton, OH for project V-X-1064.

BALANCE DUE

\$5,850.00

Work performed during: 8-10-23 to 8-11-23

See Supporting Documents for additional information.

Thank you for choosing Tele-Vac Environmental.
We look forward to working with you again!

AR@tele-vac.com: 513-398-4521

PLEASE ADD PROCESSING FEE OF 3% FOR CREDIT CARD PAYMENTS