

TNT SAWING, INC

PO BOX 439
OWENSVILLE, OHIO 45160

TEL # 513 310 5368
FAX # 513 732 1484

TNTSAW@AOL.COM



Invoice

Invoice No: 5482
Date: 4/11/2025
Terms: Net 30
Due Date: 5/11/2025
Order No.
Territory:
Sales Person:

Bill To:

PRECISION PIPELINE LLC
10 WHILEY RD
LANCASTER, OH 43130

Description	Hours	Rate	Amount
04-07-25 WORK ORDER # 30370 -- 1 TRAFFIC CONTROL UNIT, 2 FLAGGERS & SAFETY TRUCK WITH EQUIPMENT @ 945 DANBURY RD, DAYTON -- JOB # 8023	16.00	\$64.00	\$1,024.00
OVER TIME	6.00	\$78.00	\$468.00
04-08-25 WORK ORDER # 30371 -- 1 TRAFFIC CONTROL UNIT, 2 FLAGGERS & SAFETY TRUCK WITH EQUIPMENT @ 945 DANBURY RD, DAYTON -- JOB # 8023	16.00	\$64.00	\$1,024.00
OVER TIME	6.00	\$78.00	\$468.00
04-09-25 WORK ORDER # 30372 -- 1 TRAFFIC CONTROL UNIT, 2 FLAGGERS & SAFETY TRUCK WITH EQUIPMENT @ 945 DANBURY RD, DAYTON -- JOB # 8023	16.00	\$64.00	\$1,024.00
OVER TIME	6.00	\$78.00	\$468.00
04-10-25 WORK ORDER # 30373 -- 1 TRAFFIC CONTROL UNIT, 2 FLAGGERS & SAFETY TRUCK WITH EQUIPMENT @ 945 DANBURY RD, DAYTON -- JOB # 8023	16.00	\$64.00	\$1,024.00
OVER TIME	8.00	\$78.00	\$624.00
04-11-25 WORK ORDER # 30374 -- 1 TRAFFIC CONTROL UNIT, 2 FLAGGERS & SAFETY TRUCK WITH EQUIPMENT @ 945 DANBURY RD, DAYTON -- JOB # 8023	16.00	\$64.00	\$1,024.00
OVER TIME	4.00	\$78.00	\$312.00

Subtotal \$7,460.00

Total \$7,460.00

Deposit \$0.00

Balance Due \$7,460.00

T-N-T SAWING, INC. & TRAFFIC CONTROL

30374

ROB AMANN
P.O. BOX 439
OWENSVILLE, OH 45160
Ph# 513-310-5368
Fax 513-732-1484
TNTSAW@AOL.COM

Bill Submitted To

Work Performed At:

NAME <i>PRECISION</i>		STREET <i>945 Sawberry DR</i>		DATE <i>4-11-05</i>
STREET		CITY <i>Dayton, OH</i>		
CITY	STATE	STREET		
ZIP	PH#	PERSON TO CONTACT		
QUANT.	DESCRIPTION	PRICE	AMOUNT	
<i>1</i>	<i>TRUCK</i>			
	<i>Signs</i>			
	<i>Stanchs</i>			
	<i>Cones</i>			
<i>10 HOURS X 2 = 20</i>				

TNT CONCRETE SAWING
WILL NOT BE RESPONSIBLE FOR LAYOUT, OR ANY
DAMAGE TO BURIED STRUCTURES OR UTILITIES

P.O. NO. *CP-2572*
JOB NO. *8023*
COMPANY *Mathew Nickel & Co.*
PRECISION PIPELINE
A. Delawder

☐	TRUCK POWER USED FOR OUR CONVENIENCE
☐	TRUCK WATER USED FOR OUR CONVENIENCE
☐	OVERTIME WORKED FOR OUR CONVENIENCE

TERMS NET 30 DAYS payment is due upon presentation of invoice. If any invoice is not paid in full with 30 days after its billing date, the Customer hereby agrees to pay interest at the rate of 19% PER ANNUM upon the unpaid portion of the invoice. If action or suit is brought by TNT SAWING to collect any amount due or owing under this bill, Customer agrees to pay all costs of collection including reasonable attorney's fees.

TOTAL		<i>20</i>
JOB NO.	OPER NO.	
BEGIN TRAVEL		TOTAL TRAVEL
END TRAVEL		
BEGIN JOB REG. HOURS		TOTAL REG. HOURS
END JOB REG. HOURS		
START O.T. HOURS		TOTAL O.T. HOURS
END O.T. HOURS		
TOTAL HOURS PAID	<i>20</i>	

T-N-T SAWING, INC.

- Commercial Flat Sawing
- Concrete / Asphalt Overlay
- Concrete Core Boring
- Competitive Rates
- Free Estimates



ROB AMANN
513-310-5368
FAX # 513-732-1484

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Scott

T-N-T SAWING, INC. & TRAFFIC CONTROL

30373

ROB AMANN
P.O. BOX 439
OWENSVILLE, OH 45160
Ph# 513-310-5368
Fax 513-732-1484
TNTSAW@AOL.COM

Bill Submitted To

Work Performed At:

NAME <i>Precision</i>		945 DANBURY RD		DATE <i>4-10-25</i>
STREET		STREET <i>Dayton, OH</i>		
CITY	STATE	PERSON TO CONTACT		
ZIP	PH#			

QUANT.	DESCRIPTION	PRICE	AMOUNT
<i>1</i>	<i>Truck</i>		
	<i>Signs</i>		
	<i>Stands</i>		
	<i>Cones</i>		
<i>12 Hours x 2 = 24</i>			

TNT CONCRETE SAWING
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P.O. NO. *CP-2572*
JOB NO. *8023*

X

COMPANY

Precision Pipeline

A. Delawder

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☐

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ROB AMANN
513-310-5368
FAX # 513-732-1484

TOTAL		<i>24</i>
JOB NO.		OPER NO.
BEGIN TRAVEL		TOTAL TRAVEL
END TRAVEL		
BEGIN JOB REQ. HOURS		TOTAL REQ. HOURS
END JOB REQ. HOURS		
START O.T. HOURS		TOTAL O.T. HOURS
END O.T. HOURS		
TOTAL HOURS PAID		<i>24</i>

T-N-T SAWING, INC. & TRAFFIC CONTROL

30372

ROB AMANN
P.O. BOX 439
OWENSVILLE, OH 45160
Ph# 513-310-5368
Fax 513-732-1484
TNTSAW@AOL.COM

Bill Submitted To

Work Performed At:

NAME	PRECISION	STATE	745 DANBURY DR	DATE	4-9-25
STREET					
CITY	Pipe Creek	STATE	Dayton, OH		
ZIP		PH#	PERSON TO CONTACT		

QUANT.	DESCRIPTION	PRICE	AMOUNT
1	Truck		
	Signs		
	Stands		
	Cones		
11 HOURS X 2 = 22			

TNT CONCRETE SAWING
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P.O. NO. CP-2572

JOB NO. 8023

X

COMPANY

PRECISION PIPELINE

A. Delalder

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OVERTIME WORKED FOR OUR CONVENIENCE

TERMS NET 10 DAYS payment is due upon presentation of invoice. If any invoice is not paid in full with 30 days after its billing date, the Customer hereby agrees to pay interest at the rate of 18% PER ANNUM upon the unpaid portion of the invoice. If action or suit is brought by TNT SAWING to collect any amount due or owing under this bill, Customer agrees to pay all costs of collection including reasonable attorney's fees.

TOTAL

22

T-N-T SAWING, INC.

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- Competitive Rates
- Free Estimates



ROB AMANN
513-310-5368
FAX # 513-732-1484

JOB NO.	OPER NO.
BEGIN TRAVEL	TOTAL TRAVEL
END TRAVEL	
BEGIN JOB REQ. HOURS	TOTAL REQ. HOURS
END JOB REQ. HOURS	
START O.T. HOURS	TOTAL O.T. HOURS
END O.T. HOURS	
TOTAL HOURS PAID	22

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Scott

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P.O. BOX 439
OWENSVILLE, OH 45160
Ph# 513-310-5368
Fax 513-752-1484
TNTSAW@AOL.COM

Work Performed At:

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TOTAL		22
JOB NO.		OPER NO.
BEGIN TRAVEL		TOTAL TRAVEL
END TRAVEL		
BEGIN JOB REQ. HOURS		TOTAL REQ. HOURS
END JOB REQ. HOURS		
START O.T. HOURS		TOTAL O.T. HOURS
END O.T. HOURS		
TOTAL HOURS PAID		22



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T-N-T SAWING, INC. & TRAFFIC CONTROL

30370

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OWENSVILLE, OH 45160
Ph# 513-310-5368
Fax 513-732-1484
TNTSAW@AOL.COM

Bill Submitted To

Work Performed At:

NAME		945 Danbury St		DATE 4-7-25
STREET		Dayton, OH		
CITY	STATE	STREET		
ZIP	PH#	PERSON TO CONTACT		
QUANT.	DESCRIPTION	PRICE	AMOUNT	
1	Truck			
	signs			
	stands			
	cones			
11 HOURS X 2 = 22				

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P.O. NO. CP-2572

JOB NO. 0823

X

COMPANY

A. Delawder
Precision Pipeline

A. Delawder

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☐

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JOB NO.		OPER NO.	
BEGIN TRAVEL		TOTAL TRAVEL	
END TRAVEL			
BEGIN JOB REG. HOURS		TOTAL REG. HOURS	
END JOB REG. HOURS			
START O.T. HOURS		TOTAL O.T. HOURS	
END O.T. HOURS			
TOTAL HOURS PAID			