



275 S Bennett Avenue
 Jackson, OH 45640
 Remit to: PO Box 1085
 Jackson, OH 45640
 Phone: 740-286-8080

INVOICE

Sold To
 PRECISION PIPELINE CO.
 10 WHILEY RD.
 LANCASTER OH 43130

Ship To
 PRECISION PIPELINE CO.
 1296 LAVELLE RD
 XENIA OH 45385

Customer # 0001067	Order Date 08/08/2023	Sales Order # 184433	Buyer	Customer P/O # 5803	Ship Via BEST WAY	Salesman CB
Invoice # 184433	Invoice Date 08/09/2023	Ship Date 08/08/23	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q048681 *****			
1	30	30		001PP031D	1-1/4" SCH 40 PVC PIPE 10' STICKS	FT	1.89	\$56.70
2	75	75		004DN0311	1X7" STD BLK WELDED STEEL NIPPLE	EA	6.86	\$514.50
3	7	7		004DN0327	1X18" STD BLK WELDED STEEL NIPPLE	CS	57.99	\$405.93
4	7	7		004DN0331	1X24" STD BLK WELDED STEEL NIPPLE	CS	75.39	\$527.73
5	5	5		005GR0006	1101 1" MAL BLK 90 ELBOW	CS	355.20	\$1776.00
6	100	100		005GR0551F	1" MAL BLK 150# COUPLING	EA	5.14	\$514.00
7	100	100		005GR0840	463 1" 150 MAL BLK BRASS SEAT UNION	EA	14.82	\$1482.00
8	120	120		005GR5076	387 1-1/4" CI BLK SQUARE HEAD CORED PLUG.	EA	3.64	\$436.80
9	12	12		007WH051	KEY TITE 159123 1/2 PINT PIPE JOINT COMPOUND BRUSH TOP CAN	EA	14.88	\$178.56
10	200	24	176	00ML017E	1" BA-475B BRASS THD 600WOG UL/FM FP BALL VLV	EA	49.32	\$1183.68
11	4	4		ABB-1600221	LEAK SEEK 10F CLEAR LEAK DETECTION FLUID 1 GALLON	EA	29.00	\$116.00
12	12	12		KRY-ASA49	KRYLON INDUSTRIAL RUST TOUGH UTILICOAT METER GRAY	EA	10.81	\$129.72
13	12	12		KRY-WL099110C	KRYLON WL099110C CLEAR	EA	8.74	\$104.88

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 XENIA OH 45385

Customer # 0001067	Order Date 08/08/2023	Sales Order # 184433	Buyer	Customer P/O # 5803	Ship Via BEST WAY	Salesman CB
Invoice # 184433	Invoice Date 08/09/2023	Ship Date 08/08/23	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
14	4	4		007WH009A	SILICONE CAULK CU16 16 OZ ANTI-SEIZE	EA	25.80	\$103.20

Merchandise	7,529.70
Freight	0.00
Misc Charges	0.00
Sub Total	7,529.70
Taxable	0.00
Tax (2303)	0.00
TOTAL	\$7,529.70



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Customer # 0001067	Order Date 08/08/2023	Sales Order # 184433	Buyer	Customer P/O # 5803	Ship Via BEST WAY	Salesman CB
Invoice # 184433A	Invoice Date 08/11/2023	Ship Date 08/11/23	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q048681 *****			
10	200	176		00ML017E	1" BA-475B BRASS THD 600WOG UL/FM FP BALL VLV	EA	49.32	\$8680.32

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Merchandise	8,680.32
Freight	0.00
Misc Charges	0.00
Sub Total	8,680.32
Taxable	0.00
Tax (2303)	0.00
TOTAL	\$8,680.32