INVOICE

Capital City Utilities LLC.
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CAPITAL CITY UTILITIES

Bill to
Precision Pipeline

Ship to
Precision Pipeline

Invoice details
Invoice no.: 25-0763H
Terms: Net 30
Invoice date: 04/01/2025
Due date: 05/01/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**Jetting**	3-26-25 jetting storm drain total w/ travel - 8 1229 Wilmington Ave Dayton OH Cameron	8	$300.00	$2,400.00
2.	**Laborer**	Extra laborer	8	$65.00	$520.00
3.	**Water Fee**	Water Fee	1	$100.00	$100.00
			Total		**$3,020.00**

Ways to pay

Pay VISA DISCOVER AMEX BANK PayPal venmo

View and pay

3/26/2025 →
CP2502
V-2727 Wilmington Ave.
PK 54
105206053
Jet storm Lines' Full of Debris'
UNIT # 3013531 (+5%) = $3,171.00