



CP 23224/V-X-1064  
 #16,801.01  
 + \$147.96  
 \$16,948.97 + 5% = \$17,796.42

**INVOICE**

Sold To PRECISION PIPELINE 10 WHILEY RD. LANCASTER OH 43130	Ship To N PIPELINE CO. ELLE RD 45385
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SAP # 100116215

Customer # 0001067	Order Date 09/29/2023	Ship Date 187382	Freight Terms 6010	Ship Via BEST WAY	Salesman CB
Invoice # 187382	Invoice Date 10/05/2023	Ship Date	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 Q049387 **10' STICKS ON PVC** *****			
1	700	700		001DP003L	1"X10' CW A53A BTC SCH40 PIPE	FT	3.36	\$2352.00
2	60	60		001PP031D	1-1/4" SCH 40 PVC PIPE	FT	1.75	\$105.00
3	200	200		004DN0293	1X2" STD BLK WELDED STEEL NIPPLE	EA	2.45	\$490.00
4	100	100		004DN0297	1X3" STD BLK WELDED STEEL NIPPLE	EA	2.56	\$256.00
5	100	100		004DN0301	1X4" STD BLK WELDED STEEL NIPPLE	EA	3.21	\$321.00
6	50	50		004DN0315	1X9" STD BLK WELDED STEEL NIPPLE	EA	8.52	\$426.00
7	50	50		004DN0319	1X11" STD BLK WELDED STEEL NIPPLE	EA	9.80	\$490.00
8	17	17		004DN0327	1X18" STD BLK WELDED STEEL NIPPLE	CS	57.99	\$985.83
9	10	10		004DN0331	1X24" STD BLK WELDED STEEL NIPPLE	CS	75.39	\$753.90
10	50	50		004DN0349	1-1/4X2" STD BLK WELDED STEEL NIPPLE	EA	3.18	\$159.00
11	5	5		005GR0006	1101 1" MAL BLK 90 ELBOW	CS	355.20	\$1776.00
12	120	120		005GR0037	1101R 1-1/4X1 MAL BLACK REDUCING 90.	EA	8.96	\$1075.20
13	144	144		005GR0231	1105 1" MAL BLK TEE	EA	6.95	\$1000.80
14	120	120		005GR0590	1125 1-1/4X1" MAL BLK	EA	6.06	\$727.20

[ CONTINUED ]



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 LABELLE RD  
 XENIA OH 45385

Customer # <b>0001067</b>	Order Date 09/29/2023	Sales Order # 187382	Buyer	Customer P/O # <b>6010</b>	Ship Via BEST WAY	Salesman CB
Invoice # <b>187382</b>	Invoice Date 10/05/2023	Ship Date	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY E/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					REDUCING COUPLING			
15	50	50		005GR0701	1124 1" MAL BLK CAP	EA	3.51	\$175.50
16	80	80		005GR5076	387 1-1/4" CI BLK SQUARE HEAD CORED PLUG.	EA	3.64	\$291.20
17	8	8		007WH051	KEY TITE 159123 1/2 PINT PIPE	EA	14.88	\$119.04
18	100	97	3	00ML017E	JOINT COMPOUND BRUSH TOP CAN 1" BA-475B BRASS THD 600WOG	EA	49.32	\$4784.04
19	75	75		01EMP0278E	UL/FM FP BALL VLV 1" IPS 231-GALVANIZED 2	EA	1.72	\$129.00
20	75	75		01EMP0278F	HOLE STRAP 1-1/4" IPS 231-GALVANIZED 2	EA	2.08	\$156.00
21	6	6		KRY-ASA49	HOLE STRAP K20879008 METER GRAY KRYLON INDUSTRIAL RUST TOUGH UTILICOAT	EA	10.81	\$64.86
22	12	12		KRY-WL099110C	KRYLON WL099110C CLEAR SILICONE CAULK	EA	8.74	\$104.88
23	4	4		ICP-630-0809/01	RED DEVIL HI HEAT RED SILICONE 10.3FL OZ	EA	14.64	\$58.56

Blank box for stamp or signature.

*CP23224  
 V-X-1064  
 100116215  
 ITEM 3013532  
 4/570 17,641.06*

Merchandise	16,801.01
Freight	0.00
Misc Charges	0.00
Sub Total	16,801.01
Taxable	0.00
Tax (2303)	0.00
<b>TOTAL</b>	<b>\$16,801.01</b>



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 Jackson, OH 45640  
 Remit to: PO Box 1085  
 Jackson, OH 45640  
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 10 WHILEY RD.  
 LANCASTER OH 43130

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 1296 LABELLE RD  
 XENIA OH 45385

Customer # 0001067	Order Date 09/29/2023	Sales Order # 187382	Buyer	Customer P/O # 6010	Ship Via BEST WAY	Salesman CB
Invoice # 187382A	Invoice Date 10/06/2023	Ship Date 10/05/23	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY E/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					***** Invoice Message ***** Quote Number Q049387 **10' STICKS ON PVC** *****			
18	100	3		00ML017E	1" BA-475B BRASS THD 600WOG UL/FM FP BALL VLV	EA	49.32	\$147.96

Archive Copy

Pay By 11/05/2023  
 Writer: LS

Merchandise	147.96
Freight	0.00
Misc Charges	0.00
Sub Total	147.96
Taxable	0.00
Tax (2303)	0.00
<b>TOTAL</b>	<b>\$147.96</b>