



INVOICE

1030 Mill Park Dr., Lancaster, OH 43130 | (740) 689-1886 | (800) 972-3800 | PKCollections@portakleen.com

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PRECISION PIPELINE LLC
ATTN: ACCOUNTS PAYABLE
10 WHILEY RD.
LANCASTER OH 43130

INVOICE #: 1989632
INVOICE DATE: 10/17/2024
DUE DATE: 11/16/2024
CURRENCY CODE: USD

JOB SITE:
CAM MOORE
856 Trumbull St, Xenia, OH 45385
xenia Ohio 45385

CUSTOMER #: 150841 PO #: 7382

Remit To: Porta Kleen 1300 Paysphere Circle, Chicago, IL 60674
ACH/EFT Remit To: Bank of America, Acct#: 5801013953, ABA Routing #: 071000039
PLEASE INCLUDE ALL INVOICE NUMBERS ON REMITTANCE

WORK ORDER DATE/NO	DESCRIPTION	UNITS	UNIT PRICE	UOM	EXTENDED AMOUNT
10/4/2024 5535083	7382 FuelSurcharge FUEL SURCHARGE 1 WATER @1.00 EA Ea 1 JETTER SERVICES 2 OP @8.00 H 1 JETTER SERVICES 2 OP @2.00 H	10.00 1.00 8.00 2.00	21.96 75.00 370.00 460.00	HR EA HR HR	219.60 75.00 2,960.00 920.00
Subtotal					3,955.00
Total Fuel/Environmental Surcharge Included From Above					219.60
Total Tax Amount					0.00
Total Amount Due					4,174.60

This invoice is subject to the terms and conditions found here: <https://www.portakleen.com/hydro-terms/> unless a previously agreed upon set of terms and conditions signed by both parties is currently effective.