



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 #: 1965143
INVOICE DATE: 7/18/2024
DUE DATE: 8/17/2024
CURRENCY CODE: USD

JOB SITE:
CAM MOORE
513 N Monroe Dr, Xenia, OH 45385
xenia Ohio 45385

CUSTOMER #: 150841 PO #: CP2449

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
6/11/2024 5455695	CP2449				
	FuelSurcharge FUEL - HYDRO VAC	9.00	21.78	HR	196.02
	1 WATER @1.00 EA Ea	1.00	75.00	EA	75.00
	1 DUMP @1.00 EA Ea	1.00	150.00	EA	150.00
	1 JETTER SERVICES 2 OP @8.00 H	8.00	370.00	HR	2,960.00
	1 JETTER SERVICES 2 OP @1.00 H	1.00	460.00	HR	460.00
6/13/2024 5457010	CP2449				
	FuelSurcharge FUEL - HYDRO VAC	8.00	21.78	HR	174.24
	1 WATER @1.00 EA Ea	1.00	75.00	EA	75.00
	1 JETTER SERVICES 2 OP @8.00 H	8.00	370.00	HR	2,960.00
Subtotal					6,680.00
Total Fuel/Environmental Surcharge Included From Above					370.26
Total Tax Amount					0.00
Total Amount Due					7,050.26

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.