



# INVOICE

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

PAGE 1 OF 1

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

INVOICE #: 2014986  
INVOICE DATE: 1/28/2025  
DUE DATE: 2/27/2025  
CURRENCY CODE: USD

JOB SITE:  
CAM MOORE  
780 Howard St.  
sabina Ohio 45169

CUSTOMER #: 150841 PO #: 7697

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
1/23/2025 5610563	JETTER-7697 FuelSurcharge FUEL SURCHARGE 1 JETTER SERVICES 2 OP @8.00 H 1 JETTER SERVICES 2 OP @5.50 H	13.50 8.00 5.50	24.12 405.00 495.00	HR HR HR	325.62 3,240.00 2,722.50
Subtotal					5,962.50
Total Fuel/Environmental Surcharge Included From Above					325.62
Total Tax Amount					0.00
Total Amount Due					6,288.12

Vendor 2037 Transaction# 30850  
 PO# 7697  
 GL 5400  
 Job Number CP2503  
 Cost Code 1 Cost Class 3  
 PPL Invoice \_\_\_\_\_ Approved \_\_\_\_\_

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.