



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 #: 1984859
INVOICE DATE: 9/27/2024
DUE DATE: 10/27/2024
CURRENCY CODE: USD

JOB SITE:
CASON GONZALEZ
432 Chestnut St, Xenia, OH 45385
xenia Ohio 45385

CUSTOMER #: 150841 PO #: CP2444

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
9/16/2024 5521241	CP2444 FuelSurcharge FUEL SURCHARGE 1 WATER @1.00 EA Ea 1 JETTER SERVICES 1 OP @8.00 H	8.00 1.00 8.00	21.24 75.00 307.00	HR EA HR	169.92 75.00 2,456.00
Subtotal					2,531.00
Total Fuel/Environmental Surcharge Included From Above					169.92
Total Tax Amount					0.00
Total Amount Due					2,700.92

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.