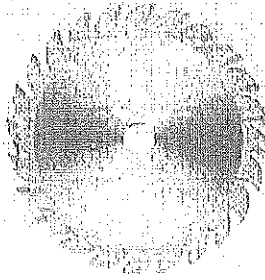


TNT SAWING, INC

PO BOX 439
OWENSVILLE, OHIO 45160

TEL # 513 310 5368
FAX # 513 732 1484

TNTSAW@AOL.COM



Invoice

Invoice No: 5135
Date: 7/15/2024
Terms: Net 30
Due Date: 8/14/2024
Order No.
Territory:
Sales Person:

Bill To:

PRECISION PIPELINE LLC
10 WILEY RD
LANCASTER, OH 43130

Description	Hours	Rate	Amount
07-15-24 WORK ORDER # 26449 -- 1 TRAFFIC CONTROL UNIT, 2 FLAGGERS & SAFETY TRUCK WITH EQUIPMENT @ 1065 LOWER BELLBROOK RD, XENIA PROJECT -- WORK ORDERED BY ROB ASHTON/ JOHN GREENE -- JOB # CP24242	17.00	\$59.00	\$1,003.00

Vendor# 2277 Transaction# 28610
 PO# 7068
 GL 5100
 Job Number CP24242
 Cost Code 1 Cost Class 3
 PPL Invoice _____ Approved _____

1003.00
 + 5%
1053.15

AS # 7479

Subtotal	\$1,003.00
Total	\$1,003.00
Deposit	\$0.00
Balance Due	\$1,003.00