



# 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 #: 1997022  
INVOICE DATE: 11/11/2024  
DUE DATE: 12/11/2024  
CURRENCY CODE: USD

JOB SITE:  
CAM MOORE  
60 S Orange St  
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
10/29/2024 5551538	7382 FuelSurcharge FUEL SURCHARGE	14.00	22.68	HR	317.52
	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 @6.00 H	6.00	460.00	HR	2,760.00
Subtotal					5,945.00
Total Fuel/Environmental Surcharge Included From Above					317.52
Total Tax Amount					0.00
Total Amount Due					6,262.52

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.