

TELEPHONE
(937) 461-5960
FAX
(937) 461-1280

PICKREL BROS. INC.

• 901 S. PERRY ST., DAYTON, OHIO 45402 •
WHOLESALE DISTRIBUTORS

INVOICE No.
569115

TERMS:
2% 10th PROX.,
MATERIAL ONLY

DATE
ENTERED

12/26/24

SOLD
TO

PRECISION PIPELINE, LLC

ap@precisionpipelineCO.COM

SHIP
TO

EX

YOUR ORDER NO.		SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED
7339		4			C	
QUANTITY		DESCRIPTION				TOTAL AMOUNT
ORDERED	B.O.	SHIPPED				
1	2	2	4'	MARSL-44 SAND	6.98	13.96
2	5	5	4'	ARCA PIPE	2.84 FT	14.20
3	60	60	1'	BLK MAR 90	4.44	266.40
	100	100	1x CL	BLK STD MPP-F	2.85	285.00
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

Vendor# 1653 Transaction# 30471
 PO# 7339
 GL 5100
 Job Number CP2444
 Cost Code 1 Cost Class 2

PPL Invoice Approved

579.56
 + 5%
608.54

REC'D BY <u>AC</u>	TERMS: 2% 10TH PROX ON THIS AMOUNT ONLY	MATERIAL TOTAL	579.56
PLEASE PRINT		FREIGHT	—
We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.		TAX	—
IN CONFORMANCE WITH EXECUTIVE ORDER 11615		TOTAL	579.56

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE PRESENT CLAIMS, IF ANY, WITHIN 5 DAYS. NO GOODS TO BE RETURNED WITHOUT OUR PERMISSION.

INVOICE
 PLUMBING, HEATING AND INDUSTRIAL SUPPLIES

MANY THANKS
 WE APPRECIATE YOUR ORDERS