

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

# PICKREL BROS. INC.

INVOICE NO.  
**551895**

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

DATE ENTERED: July 15, 2024

SOLD TO: PRECISION PIPELINE, LLC

SHIP TO: \_\_\_\_\_

ap@precisionpipelineCO.COM

TERMS:  
2% 10th PROX.,  
MATERIAL ONLY

YOUR ORDER NO.		SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED
6956		AE	AE		AE	7/15/24
QUANTITY			DESCRIPTION			TOTAL AMOUNT
ORDERED	B.O.	SHIPPED				
1	6	6	10.1 Fl oz Plumber's Firestop	12.99	ok	77.94
2			Sealant Hercules # 25696/	-		
3	1	1	Milwaukee 2" Core Bit w/ guide plate + centering bit # 48-20-5135	194.67	n/c Tooling	194.67
6	3	3	Dap Max Fill Foam 12 oz. # 75650 00033	14.02	ok	42.06
8	1	1	Streamlight (micrastream) # 80926 66210	32.80	n/c Tooling	32.80
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

CP2445  
V-360  
PK66  
99386825

3013532 >  
# 361.80 > # 891.70  
# 409.50 > # 57.7 > # 935.87  
# 120.00

REC'D BY: <u>Cole DIXON</u>	TERMS: 2% 10TH PROX ON THIS AMOUNT ONLY	MATERIAL TOTAL	347.47
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	347.47
PRICES SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE PRESENT CLAIMS, IF ANY, WITHIN 5 DAYS. NO GOODS TO BE RETURNED WITHOUT OUR PERMISSION.			

INVOICE

MANY THANKS  
WE APPRECIATE YOUR ORDERS

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

# PICKREL BROS. INC.

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

INVOICE NO.  
**551622**

TERMS:  
2% 10th PROX.,  
MATERIAL ONLY

DATE ENTERED: 7/16/24

SOLD TO: PRECISION PIPELINE, LLC  
ap@precisionpipelineCO.COM

SHIP TO: \_\_\_\_\_

Signature: *[Handwritten Signature]*

YOUR ORDER NO.		SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED
6956			AH		[Signature]	
QUANTITY		DESCRIPTION				TOTAL AMOUNT
ORDERED	B.O.	SHIPPED				
1 25		25	1"	B/K	90	4.44
2 50		50	1"	"	Merchant Coupling	5.97
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

REC'D BY: <i>Richard D Zee</i>	TERMS: 2% 10TH PROX ON THIS AMOUNT ONLY	MATERIAL TOTAL	409.50
PLEASE PRINT		FREIGHT	—
		TAX	—
		TOTAL	409.50

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.

IN CONFORMANCE WITH EXECUTIVE ORDER 11615  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE PRESENT CLAIMS, IF ANY, WITHIN 5 DAYS. NO GOODS TO BE RETURNED WITHOUT OUR PERMISSION.

INVOICE

MANY THANKS  
WE APPRECIATE YOUR ORDERS

TELEPHONE  
(937) 481-3960  
FAX  
(937) 461-1200

# PICKREL BROS., INC.

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

INVOICE No.  
552736

TERMS:  
2% 10th PROX.,  
MATERIAL ONLY

DATE  
ENTERED

7/29/29

PRECISION PIPELINE, LLC

SOLD  
TO

ap@precisionpipelineco.com

SHIP  
TO

EX

YOUR ORDER NO.			SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED	
			4		6957	GA.		
QUANTITY		DESCRIPTION					TOTAL AMOUNT	
ORDERED	B.O.	SHIPPED						
100		100	1 x 2	Blk	Std	PIPE	3.13	313.00
240		40	1"	GALV	2 Hole	Stop	.34	13.60
340		40	1 1/4"	GALV	2 Hole	Stop	.47	18.80
420		20	1" x 6		Wire	Hook	.38	7.60
520		20	1 1/4" G.				.44	8.80
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

REC'D  
BY

PLEASE  
PRINT

*Cole Dusan*

*Cal O*

TERMS: 2% 10TH PROX  
ON THIS AMOUNT ONLY

MATERIAL  
TOTAL

361.80

FREIGHT

—

TAX

—

TOTAL

361.80

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.

IN CONFORMANCE WITH EXECUTIVE ORDER 11615

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. PLEASE PRESENT CLAIMS, IF ANY,  
WITHIN 6 DAYS. NO GOODS TO BE RETURNED WITHOUT OUR PERMISSION.

INVOICE

PLUMBING, HEATING AND INDUSTRIAL SUPPLIES

MANY THANKS  
WE APPRECIATE YOUR ORDERS