



Unconventional Solutions, Inc.

28056 Oakland Oaks Court
Wixom, MI 48393

Invoice

Date	Invoice No.
2/5/2024	26341

Bill To
Precision Pipeline, LLC AP 10 Whiley Rd Lancaster, OH 43130

Ship To
Precision Pipeline, LLC ATTN Connor Dickerson 1296 Lavelle Dr Xenia, OH 45385 614-403-3319

P.O. No.	Terms	S.O. No.	Ship Date	Ship Via	
6454	Net 30	SO14189	2/1/2024	B/W	
Item Code	Description	U/M	QTY	Unit Price	Ext. Price
1WT12-18	#1 Brown Wax Tape 12" x 18' (4Rolls/Case) - Requires Brown Primer	ea	3	421.20	1,263.60T
WTP-1CN	#1 Wax Tape Primer - Brown (4 Gallons/Case)	ea	1	248.30	248.30T
MCO110-09-40	MCO 110 Fiberglass Outer Wrap (Black) 9" x 40' Individual Roll	ea	20	404.30	8,086.00T
Freight	Freight - Order Fulfillment Shipment Tracking No - 1ZE6Y7830357945421 Shipper - UPS		1	231.88	231.88T

• CP 2410
• SAP# 103094629
(VX-3874)
\$10,493.29 + 5% =
→ \$11,017.95

We accept Wire transfer, ACH, Corporate check, MasterCard, American Express (with a 3% processing fee) for your convenience.

Effective 08/01/19, a 3% Processing Fee will be added, to the total of the invoice, for Credit Card payment.

Sales Tax (6.75%)	\$663.51
Total	\$10,493.29
Payments/Credits	\$0.00
Balance Due	\$10,493.29

BILLING OR INVOICE INQUIRIES:
Accounting@USIGroups.com
248-735-7000 Opt. 3

REMIT PAYMENT TO:
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