

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

PICKREL BROS. INC.

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

INVOICE No.
546620

TERMS:
2% 10th PROX.,
MATERIAL ONLY

DATE
ENTERED

May 21, 2024

PRECISION PIPELINE, LLC

SOLD
TO

ap@precisionpipeline.com

SHIP
TO

EX

YOUR ORDER NO.		SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED
<i>HKI</i>		<i>AE</i>	<i>AE</i>		<i>AE</i>	<i>5/21/24</i>
QUANTITY		DESCRIPTION				TOTAL AMOUNT
ORDERED	B.O.	SHIPPED				
<i>30</i>		<i>30</i>	<i>1" BIK mat Cplg 5 merch</i>			<i>5.63</i> <i>168.90</i>
<i>2</i>						
<i>3</i>	<i>1pc</i>	<i>1pc</i>	<i>1" x 14'-6" FT TBE BIK Nipple</i>			<i>91.15</i> <i>91.15</i>
<i>4</i>						
<i>5</i>						
<i>6</i>						
<i>7</i>						
<i>8</i>						
<i>9</i>						
<i>10</i>						
<i>11</i>						
<i>12</i>						
<i>13</i>						
<i>14</i>						
<i>15</i>						
<i>16</i>						
<i>17</i>						
<i>18</i>						
<i>19</i>						
<i>20</i>						
<p>REC'D BY <i>Jeff Bowman</i></p> <p>PLEASE PRINT JEFF BOWMAN</p>				<p>TERMS: 2% 10TH PROX ON THIS AMOUNT ONLY</p>		<p>MATERIAL TOTAL <i>260.05</i></p> <p>FREIGHT <i>—</i></p> <p>TAX <i>—</i></p> <p>TOTAL <i>260.05</i></p>

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
PLUMBING, HEATING AND INDUSTRIAL SUPPLIES

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.
546620

TERMS:
2% 10th PROX.,
MATERIAL ONLY

DATE ENTERED: 5/21/24
SOLD TO: PRECISION PIPELINES, LLC
ap@precisionpipelines.com
SHIP TO: _____

EX

YOUR ORDER NO.	SHIPPED VIA	F.O.B.	JOB	SALESMAN	DATE SHIPPED
441	FE	FE		DE	5/21/24

QUANTITY			DESCRIPTION			TOTAL AMOUNT
ORDERED	B.O.	SHIPPED				
30		30	1" WIK + gyls w/rib			
2						
3			1" x 14.6" FT TREE WIK			
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

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

DELIVERY RECEIPT
PLUMBING, HEATING AND INDUSTRIAL SUPPLIES

MANY THANKS
WE APPRECIATE YOUR ORDERS