



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 #: 2035244
INVOICE DATE: 4/15/2025
DUE DATE: 5/15/2025
CURRENCY CODE: USD

JOB SITE:
CAM MOORE
1229 Wilmington Ave.
dayton Ohio 45420

CUSTOMER #: 150841 PO #: 7880

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
4/9/2025 5668026	CP2572 // 7880 FuelSurcharge FUEL SURCHARGE 1 DUMP @1.00 EA Ea 1 WATER @1.00 EA Ea 1 JETTER SERVICES 2 OP @8.00 H 1 JETTER SERVICES 2 OP @2.50 H	10.50 1.00 1.00 8.00 2.50	22.86 250.00 75.00 405.00 495.00	HR EA EA HR HR	240.03 250.00 75.00 3,240.00 1,237.50
Subtotal					4,802.50
Total Fuel/Environmental Surcharge Included From Above					240.03
Total Tax Amount					0.00
Total Amount Due					5,042.53

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.