

INVOICE

Valley Asphalt Corp.
 11641 MOSTELLER RD
 CINCINNATI, OH 45241
 513-326-6736

653327

INVOICE 334262
 Location: 0218
 Date: 1/8/2024
 Net 30 Days
 PRECISIONPIPELINE
PO 6360

PRECISION PIPELINE LLC
 10 WHILEY ROAD
 LANCASTER, OH 43130

Remit Amt: _____
 Remit To:
 PO Box 630048
 Cincinnati, OH 45263-0048

Ticket	Date	Product	Qty	-----Material-----		-----Freight-----		Tax	Total
				Rate	Amount	Rate	Amount	Amount	
409521	1/4/2024	405202 COLD MIX	1.12	155.00	173.60	0.00	0.00	0.00	173.60
Subtotal			1.12	Ton	173.60		0.00	0.00	173.60
Invoice Total			1.12		173.60		0.00	0.00	173.60

Total Invoice: 173.60

INVOICE 334262

Due Date: 2/7/2024

INVOICE

Valley Asphalt Corp.
 11641 MOSTELLER RD
 CINCINNATI, OH 45241
 513-326-6736

653327

INVOICE 334263
 Location: 0218
 Date: 1/8/2024
 Net 30 Days
 PRECISIONPIPELINE
 PO 6360

PRECISION PIPELINE LLC
 10 WHILEY ROAD
 LANCASTER, OH 43130

Remit Amt: _____
 Remit To:
 PO Box 630048
 Cincinnati, OH 45263-0048

Ticket	Date	Product	-----Material-----			-----Freight-----		Tax	Total
			Qty	Rate	Amount	Rate	Amount	Amount	
410084	1/5/2024	405202 GOLD MIX	1.23	165.00	190.65	0.00	0.00	0.00	190.65
Subtotal			1.23	Ton	190.65		0.00	0.00	190.65
Invoice Total			1.23		190.65		0.00	0.00	190.65

Total Invoice: 190.65

INVOICE 334263
 Due Date: 2/7/2024
 Page 1 of 1